BU	Agency	Item Descr	PO Total	Vendor	Payment Date
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 385.88	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 405.30	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 425.57	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 434.83	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$ 498.75	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 425.57	BLUE RIVER SERVICES, INC	7/17/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$ 434.83	BLUE RIVER SERVICES, INC	7/17/2023
00690	DOC, Plainfield Corr Fac	72-90604 Vinyl PF Exam XL 1000	$ 1,190.00	BOSMA ENTERPRISES	7/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 36.95	ADEC, INC.	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 138.56	ADEC, INC.	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 406.45	ADEC, INC.	7/18/2023
00497	FSSA PROCUREMENT, MS36	58 HRS Consult (29 Mgrs 2hrs e	$ 437.50	BOSMA ENTERPRISES	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 184.75	CDC RESOURCES INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 7.21	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 57.64	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 72.05	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 73.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 146.85	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 194.54	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 258.65	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 389.82	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$ 466.18	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$ 2,185.00	BLUE RIVER SERVICES, INC	7/19/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$ 29,416.77	BLUE RIVER SERVICES, INC	7/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 65.00	OPPORTUNITY ENTERPRISES INC	7/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$ 80.00	OPPORTUNITY ENTERPRISES INC	7/21/2023
00050	Auditor of State, Rm. 240		$ 998.36	ANTHONY WAYNE REHABILITATION	7/24/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 5,947.90	CAREY SERVICES, INC	7/24/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$ 2,753.52	TRADE WINDS SERVICES INC	7/24/2023
00400	Dept. Of Health	FY22(5/1/22-6/30/23)-Grant Agr	$ 60.00	BLUE RIVER SERVICES, INC	7/26/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$ 14,526.91	BOSMA ENTERPRISES	7/26/2023
00435	Logansport St. Hosp Admin	#72-50502 GOOD WORKS PERFORMAN	$ 540.00	BOSMA ENTERPRISES	7/26/2023
00435	Logansport St. Hosp Admin	#72-50503 GOOD WORKS PERFORMAN	$ 360.00	BOSMA ENTERPRISES	7/26/2023
00435	Logansport St. Hosp Admin	#72-50504 GOOD WORKS PERFORMAN	$ 270.00	BOSMA ENTERPRISES	7/26/2023
00039	Auditor of State, Rm. 240	June 2023 Postage	$ 332.45	TANDEM	7/27/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$ 229.45	TANDEM	7/27/2023

00075	Office o/t Inspector General		$	7.74	TANDEM	7/27/2023
00266	Office of Energy Development		$	28.00	TANDEM	7/27/2023
00115	State Department of Toxicology		$	74.20	TANDEM	7/27/2023
00205	UCC SDO CHECK ADDRESS	Postmasters_June 2023	$	10.22	ANTHONY WAYNE REHABILITATION	7/27/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	11,306.40	HIGHWAY SAFETY SPECIALIST	7/27/2023
00800	INDOT - Finance Oper Support	Inv#: 549603 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	7/27/2023
00800	INDOT - Finance Oper Support	Inv#: 549603 retrofit kit	$	835.00	HIGHWAY SAFETY SPECIALIST	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	7/27/2023
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	535.50	BOSMA ENTERPRISES	7/27/2023
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	654.50	BOSMA ENTERPRISES	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	21.36	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.03	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	60.34	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.64	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	189.48	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.22	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	241.58	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	251.92	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	251.92	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	273.79	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	281.00	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	298.10	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	374.66	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	389.35	CAREY SERVICES, INC	7/27/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	396.56	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	431.78	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	499.84	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	499.84	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	499.84	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	502.51	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	503.84	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	561.99	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	670.07	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	677.27	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	693.32	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	698.63	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	711.71	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	887.02	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,152.80	CAREY SERVICES, INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	120.11	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	7/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	7/27/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES 6/23	$	0.56	ANTHONY WAYNE REHABILITATION	7/28/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES 06/23	$	2.22	ANTHONY WAYNE REHABILITATION	7/28/2023
00057	State Budget Agency		$	16.80	TANDEM	7/28/2023
00400	Dept. Of Health	PostMasters	$	83.70	ANTHONY WAYNE REHABILITATION	7/28/2023
00400	Dept. Of Health	PostMasters	$	116.69	ANTHONY WAYNE REHABILITATION	7/28/2023
00451	Neuro Diagnostic Ins	Bosma 9968	$	121.42	BOSMA ENTERPRISES	7/28/2023
00435	Logansport St. Hosp Admin	#72-50502 GOOD WORKS PERFORMA	$	4,050.00	BOSMA ENTERPRISES	7/28/2023
00435	Logansport St. Hosp Admin	#72-50503 GOOD WORKS PERFORMAN	$	3,600.00	BOSMA ENTERPRISES	7/28/2023

00435	Logansport St. Hosp Admin	#72-50504 GOOD WORKS PERFORMAN	$	4,050.00	BOSMA ENTERPRISES	7/28/2023
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	271.00	CAREY SERVICES, INC	7/28/2023
00405	FSSA-Procurement	BOLP 736 20230609480110	$	14.00	TRADE WINDS SERVICES INC	7/28/2023
00502	DCS Administration	Data Print/Mailing Services	$	4,883.03	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	External Courier Services	$	2,084.38	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	Graphic Design	$	80.00	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	Internal Courier Services	$	108.37	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	Postage	$	19,930.95	ANTHONY WAYNE REHABILITATION	7/31/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	17,530.10	ANTHONY WAYNE REHABILITATION	7/31/2023
00620	DOC, Indiana State Prison	AUDITOR POSTGE	$	2.22	ANTHONY WAYNE REHABILITATION	7/31/2023
00685	DOC, Rockville Corr Fac	06/01-06/30/23	$	1.66	TANDEM	7/31/2023
00498	FSSA-Claims Management	DATA PRINT JUNE 2023	$	1.08	ANTHONY WAYNE REHABILITATION	7/31/2023
00498	FSSA-Claims Management	POSTAGE JUNE 2023	$	43.69	ANTHONY WAYNE REHABILITATION	7/31/2023
00498	FSSA-Claims Management	Vended Print JUNE 2023	$	90.48	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	112.52	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	123.86	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	127.85	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	136.53	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	147.32	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	153.47	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	270.84	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	784.36	ANTHONY WAYNE REHABILITATION	7/31/2023
00385	Homeland Sec SDO Check Address	TANDEM 060123-063023	$	9,210.04	ANTHONY WAYNE REHABILITATION	7/31/2023
00560	Indiana School for the Deaf		$	215.09	TANDEM	7/31/2023
00661	LaPorte Juvenile Correctional	AUDITOR POSTAGE	$	1.11	ANTHONY WAYNE REHABILITATION	7/31/2023
00025	Public Defender Commission	Internal Courier Services	$	19.70	ANTHONY WAYNE REHABILITATION	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	1,857.10	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	13,688.13	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	15,331.17	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	74,311.07	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	3,590.38	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	67,843.87	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,518.79	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	194.91	TANDEM	7/31/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,916.51	TANDEM	7/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	7/31/2023

00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	7/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	7/31/2023
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	491.40	BOSMA ENTERPRISES	7/31/2023
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	982.80	BOSMA ENTERPRISES	7/31/2023
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	1,121.10	BOSMA ENTERPRISES	7/31/2023
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	1,008.99	BOSMA ENTERPRISES	7/31/2023
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	1,233.21	BOSMA ENTERPRISES	7/31/2023
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	1,008.99	BOSMA ENTERPRISES	7/31/2023
00300	DNR, Accounting 120	72-N862 DS Nitrile Blue PF Int	$	102.34	BOSMA ENTERPRISES	7/31/2023
00300	DNR, Accounting 120	72-N863 DS Nitrile Blue PF Int	$	307.02	BOSMA ENTERPRISES	7/31/2023
00300	DNR, Accounting 120	72-N864 DS Nitrile Blue PF Int	$	307.02	BOSMA ENTERPRISES	7/31/2023
00405	FSSA-Procurement	BOLP 736 20230615480284	$	14.00	NEW HORIZONS REHAB INC	7/31/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	TRADE WINDS SERVICES INC	7/31/2023
00719	CHE - Comm for Higher Ed		$	350.76	ANTHONY WAYNE REHABILITATION	8/1/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	709.65	TANDEM	8/1/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 6/1/23-6/30/23	$	6.77	ANTHONY WAYNE REHABILITATION	8/1/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	0.56	TANDEM	8/1/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	2.78	TANDEM	8/1/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.11	ANTHONY WAYNE REHABILITATION	8/1/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	0.56	TANDEM	8/1/2023
00225	Dept. of Labor, Indpls	Data Print	$	190.98	ANTHONY WAYNE REHABILITATION	8/1/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATION	8/1/2023
00225	Dept. of Labor, Indpls	Postage	$	1,745.34	ANTHONY WAYNE REHABILITATION	8/1/2023
00160	Dept. of Veteran's Affairs		$	480.63	TANDEM	8/1/2023
00500	Family and Social Services	DATA PRINT JUNE 2023	$	2,256.20	TANDEM	8/1/2023
00500	Family and Social Services	GRAPHIC DESIGN JUNE 2023	$	160.00	TANDEM	8/1/2023
00500	Family and Social Services	MANAGEMENT JUNE 2023	$	2,005.00	TANDEM	8/1/2023
00500	Family and Social Services	POSTAGE JUNE 2023	$	9,745.61	TANDEM	8/1/2023
00500	Family and Social Services	VENDED PRINT JUNE 2023	$	2,079.68	TANDEM	8/1/2023
00800	INDOT - Finance Oper Support		$	100.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00800	INDOT - Finance Oper Support		$	315.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00286	IPSC Central Office	June postmasters	$	144.46	ANTHONY WAYNE REHABILITATION	8/1/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	208.32	ANTHONY WAYNE REHABILITATION	8/1/2023
00435	Logansport St. Hosp Admin	DATA PRINT JUNE 2023	$	0.19	TANDEM	8/1/2023
00435	Logansport St. Hosp Admin	Management Fee JUNE 2023	$	0.11	TANDEM	8/1/2023
00435	Logansport St. Hosp Admin	Postage JUNE 2023	$	2.03	TANDEM	8/1/2023
00435	Logansport St. Hosp Admin	Vended Print JUNE 2023	$	168.00	TANDEM	8/1/2023
00430	Madison St Hosp, Materials Man	Data Print JUNE 2023	$	0.48	TANDEM	8/1/2023
00430	Madison St Hosp, Materials Man	Postage JUNE 2023	$	5.07	TANDEM	8/1/2023
00451	Neuro Diagnostic Ins	DATA PRINT JUNE 2023	$	0.10	TANDEM	8/1/2023

00451	Neuro Diagnostic Ins	MANAGEMENT FEE JUNE 2023	$	-	TANDEM	8/1/2023
00451	Neuro Diagnostic Ins	POSTAGE JUNE 2023	$	1.01	TANDEM	8/1/2023
00451	Neuro Diagnostic Ins	VENDED PRINT JUNE 2023	$	-	TANDEM	8/1/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS JUNE 2023	$	0.10	TANDEM	8/1/2023
00440	Richmond State Hospital	MANAGEMENT FEE JUNE 2023	$	7.00	TANDEM	8/1/2023
00440	Richmond State Hospital	POSTAGE JUNE 2023	$	1.01	TANDEM	8/1/2023
00440	Richmond State Hospital	VENDED PRINT JUNE 2023	$	-	TANDEM	8/1/2023
00260	Central Office	Agency Mailing Services	$	186.45	ANTHONY WAYNE REHABILITATION	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	17,738.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	12,702.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	8,001.00	HIGHWAY SAFETY SPECIALIST	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/1/2023
00451	Neuro Diagnostic Ins	72-10501 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	8/1/2023
00451	Neuro Diagnostic Ins	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	8/1/2023
00451	Neuro Diagnostic Ins	72-10503 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	8/1/2023
00451	Neuro Diagnostic Ins	72-10504 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	8/1/2023
00675	DOC, Branchville PO BOX	72-50502 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	8/1/2023
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	8/1/2023
00675	DOC, Branchville PO BOX	72-90602 Vinyl PF Exam MD 1000	$	1,190.00	BOSMA ENTERPRISES	8/1/2023
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	8/1/2023
00502	DCS Administration	72-N861 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	8/1/2023
00502	DCS Administration	72-N862 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	8/1/2023
00502	DCS Administration	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	8/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	725.26	OPPORTUNITY ENTERPRISES INC	8/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	8/1/2023
00405	FSSA-Procurement	BOLP 736 20230508480392	$	14.00	TRADE WINDS SERVICES INC	8/1/2023
00550	550ISBVI		$	21.09	TANDEM	8/2/2023
00110	AGO-Mailroom	Postage	$	22.76	ANTHONY WAYNE REHABILITATION	8/2/2023
00110	AGO-Mailroom	Print/Copy/Scanning	$	459.99	ANTHONY WAYNE REHABILITATION	8/2/2023
00570	Admin		$	57.63	ANTHONY WAYNE REHABILITATION	8/2/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,793.34	ANTHONY WAYNE REHABILITATION	8/2/2023
00640	DOC, IWP CORRECTIONAL FAC	549912	$	219.31	ANTHONY WAYNE REHABILITATION	8/2/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	200.10	TANDEM	8/2/2023

00503	FSSA-Claims Management	DATA PRINT JUNE 2023	$	339.23	TANDEM	8/2/2023
00503	FSSA-Claims Management	MANAGEMENT FEE JUNE 2023	$	323.00	TANDEM	8/2/2023
00503	FSSA-Claims Management	POSTAGE JUNE 2023	$	1,563.50	TANDEM	8/2/2023
00800	INDOT - Finance Oper Support		$	21.70	HIGHWAY SAFETY SPECIALIST	8/2/2023
00800	INDOT - Finance Oper Support		$	23,625.70	TANDEM	8/2/2023
00067	IOT, Input/Output Window	Other services	$	562.39	ANTHONY WAYNE REHABILITATION	8/2/2023
00067	IOT, Input/Output Window	Postage	$	67.46	ANTHONY WAYNE REHABILITATION	8/2/2023
00080	Indiana State Board of Account	Postage Services	$	718.29	ANTHONY WAYNE REHABILITATION	8/2/2023
00315	Indiana War Memorial, Museum		$	61.54	TANDEM	8/2/2023
00610	Old Trails Building, 401	AP mail remit-to	$	3.33	TANDEM	8/2/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	2.22	ANTHONY WAYNE REHABILITATION	8/2/2023
00200	URC SDO CHECK ADDRESS		$	2,932.97	ANTHONY WAYNE REHABILITATION	8/2/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	2.26	ANTHONY WAYNE REHABILITATION	8/2/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATION	8/2/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	47.69	ANTHONY WAYNE REHABILITATION	8/2/2023
00103	Law Enforcement Training Board	Data Print-Mailing Services	$	0.14	ANTHONY WAYNE REHABILITATION	8/2/2023
00103	Law Enforcement Training Board	Postage	$	1.52	ANTHONY WAYNE REHABILITATION	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	12,901.70	HIGHWAY SAFETY SPECIALIST	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	4,814.60	HIGHWAY SAFETY SPECIALIST	8/2/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	30,408.00	HIGHWAY SAFETY SPECIALIST	8/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	8/2/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	35.77	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	38.72	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	40.05	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	40.05	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	60.08	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	78.77	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	148.97	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	151.31	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	174.05	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	187.33	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	259.38	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	310.66	CAREY SERVICES, INC	8/2/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	322.36	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	349.38	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	374.66	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	378.94	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	378.94	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	380.00	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	419.58	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	425.90	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	425.90	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	449.38	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	464.88	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	467.84	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	482.48	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	482.48	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	520.91	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	535.32	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	543.89	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.39	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	564.66	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	597.76	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	649.26	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	754.14	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	978.86	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,000.72	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,002.34	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,053.02	CAREY SERVICES, INC	8/2/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	286,155.06	BLUE RIVER SERVICES, INC	8/3/2023

00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,790.74	CAREY SERVICES, INC	8/3/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,981.56	TRADE WINDS SERVICES INC	8/3/2023
00680	DOC, Westville Corr Fac	AUDITOR POSTAGE	$	1.66	ANTHONY WAYNE REHABILITATION	8/4/2023
00630	DOC, Pendleton Corr Fac	JUNE 2023 DATA PRINT/MAIL SERV	$	1.11	TANDEM	8/7/2023
00690	DOC, Plainfield Corr Fac	549921	$	1.11	ANTHONY WAYNE REHABILITATION	8/7/2023
00695	DOC, Reception Diagnostic Ctr	549922	$	2.66	ANTHONY WAYNE REHABILITATION	8/7/2023
00030	Governor's Office - Rm 206	Mail Svcs & fees	$	272.92	TANDEM	8/7/2023
00258	Indiana Civil Rights Commissio		$	3,653.06	TANDEM	8/7/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT JUNE 2023	$	0.10	TANDEM	8/7/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE JUNE 2023	$	2.00	TANDEM	8/7/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE JUNE 2023	$	1.01	TANDEM	8/7/2023
00501	Early Child Learning	Mailroom Management Fee	$	20.00	TANDEM	8/8/2023
00501	Early Child Learning	Postage June 2023	$	1,001.47	TANDEM	8/8/2023
00501	Early Child Learning	Printing June 2023	$	60.73	TANDEM	8/8/2023
00501	Early Child Learning	Vended Print #20605 & 19700	$	234.67	TANDEM	8/8/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	8/8/2023
00800	INDOT - Finance Oper Support		$	210.00	HIGHWAY SAFETY SPECIALIST	8/8/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	6.72	HIGHWAY SAFETY SPECIALIST	8/8/2023
00022	Indiana Supreme Court	Postmasters mailings	$	3,169.23	ANTHONY WAYNE REHABILITATION	8/8/2023
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,476.12	HIGHWAY SAFETY SPECIALIST	8/8/2023
00061	Indiana Dept Of Administration	scanning charges for June 2023	$	50.00	HIGHWAY SAFETY SPECIALIST	8/8/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	66,000.00	TANDEM	8/8/2023
00800	INDOT - Finance Oper Support	Inv#: 549999 Comm # 199694 Pa	$	870.00	HIGHWAY SAFETY SPECIALIST	8/8/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	110.00	OPPORTUNITY ENTERPRISES INC	8/8/2023
00351	Board of Animal Health		$	624.36	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.09	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.15	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.51	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.58	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.59	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.65	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.83	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.95	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.30	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.31	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.80	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.39	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.69	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.00	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.06	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.27	TANDEM	8/9/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.09	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.50	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.67	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.87	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.26	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.16	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.13	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.46	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.55	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.26	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15.53	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15.94	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	18.36	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	20.50	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	26.03	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	27.41	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	28.38	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	28.39	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	32.54	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	35.72	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	39.20	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	53.22	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	76.72	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	77.05	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	91.65	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	96.17	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	99.19	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	112.65	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	121.36	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	190.26	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	202.90	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	225.40	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	225.86	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	226.15	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	257.88	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	353.56	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	376.31	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	382.50	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	435.67	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	490.98	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	492.27	TANDEM	8/9/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	533.02	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	581.06	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	670.90	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	863.46	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	869.60	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	880.70	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,080.89	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,557.98	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,728.62	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,206.58	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.67	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,053.21	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,457.96	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,954.58	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,933.99	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,306.51	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8,497.61	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13,783.49	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	50,687.90	TANDEM	8/9/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	68,402.86	TANDEM	8/9/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.38	TANDEM	8/9/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	8/9/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	4.06	TANDEM	8/9/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE JUNE 2023"	$	130.00	TANDEM	8/9/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE JUNE 2023"	$	4,545.33	TANDEM	8/9/2023
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT JUNE 2023	$	212.33	TANDEM	8/9/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT JUNE 2023	$	717.60	TANDEM	8/9/2023
00405	FSSA-Procurement	Data Print/Mailing Services	$	20,148.71	TANDEM	8/9/2023
00405	FSSA-Procurement	MANAGEMENT FEE	$	7,939.34	TANDEM	8/9/2023
00405	FSSA-Procurement	POSTAGE JUNE 2023	$	91,562.35	TANDEM	8/9/2023
00730	Indiana State Library	Data Print/Mailing Services	$	25.50	ANTHONY WAYNE REHABILITATION	8/9/2023
00730	Indiana State Library	Internal Courier	$	108.37	ANTHONY WAYNE REHABILITATION	8/9/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATION	8/9/2023
00730	Indiana State Library	Postage	$	346.36	ANTHONY WAYNE REHABILITATION	8/9/2023
00220	Worker's Compensation Board		$	702.19	ANTHONY WAYNE REHABILITATION	8/9/2023
00515	ICI - Central Office	MAIL SERVICES|*2600004704*2|JU	$	85.87	ANTHONY WAYNE REHABILITATION	8/9/2023
00800	INDOT - Finance Oper Support	Inv#: 550005 615 Anthony Wayne	$	2,380.00	HIGHWAY SAFETY SPECIALIST	8/9/2023
00800	INDOT - Finance Oper Support	Inv#: 550004 615 Anthony Wayne	$	2,380.00	HIGHWAY SAFETY SPECIALIST	8/9/2023
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	1,681.65	BOSMA ENTERPRISES	8/9/2023
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	1,457.43	BOSMA ENTERPRISES	8/9/2023

00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	8/9/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	8/9/2023
00405	FSSA-Procurement	BOLP 736 20230705480521	$	14.00	NEW HORIZONS REHAB INC	8/9/2023
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	8.88	ANTHONY WAYNE REHABILITATION	8/10/2023
00063	Indiana Election Commission		$	488.73	ANTHONY WAYNE REHABILITATION	8/10/2023
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	1,332.00	BOSMA ENTERPRISES	8/10/2023
00300	DNR, Accounting 120	65-V293 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	8/10/2023
00300	DNR, Accounting 120	65-V294 DS Vinyl Blue PF Indus	$	111.00	BOSMA ENTERPRISES	8/10/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	8/10/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.11	ANTHONY WAYNE REHABILITATION	8/11/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	2.22	ANTHONY WAYNE REHABILITATION	8/11/2023
00495	IN Dept of Environmental Mgmt		$	12,551.67	TANDEM	8/11/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	34.13	TANDEM	8/11/2023
00077	Ofc Admin Law Proceedings	Postage	$	379.69	TANDEM	8/11/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	131.36	TANDEM	8/11/2023
00070	State Personnel Dept	Internal Courier Services	$	216.75	TANDEM	8/11/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	8/11/2023
00070	State Personnel Dept	Postage	$	1,508.52	TANDEM	8/11/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	462.44	TANDEM	8/11/2023
00100	ISP, Quartermaster	Printing Services	$	6,316.57	ANTHONY WAYNE REHABILITATION	8/14/2023
00800	INDOT - Finance Oper Support	Inv#: 549602 COMM#165264 RETRO	$	835.00	HIGHWAY SAFETY SPECIALIST	8/14/2023
00800	INDOT - Finance Oper Support	Inv#: 549602 FREIGHT	$	30.00	HIGHWAY SAFETY SPECIALIST	8/14/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	8/14/2023
00100	ISP, Quartermaster	72-N641-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	8/14/2023
00100	ISP, Quartermaster	72-N642-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	8/14/2023
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	8/14/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	8/14/2023
00100	ISP, Quartermaster	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	8/14/2023
00800	INDOT - Finance Oper Support	72-N642 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	8/14/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	8/14/2023
00235	BMV Procurement	MAILROOM MGT FEE JUNE 2023	$	4,960.00	TANDEM	8/15/2023
00235	BMV Procurement	POSTAGE FEES JUNE 2023	$	461,658.41	TANDEM	8/15/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE	$	40.00	TANDEM	8/15/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES JUNE 2023	$	39,194.44	TANDEM	8/15/2023
00512	Governor's Workforce Cabinet		$	3.89	TANDEM	8/15/2023

00700	IDOE, Special Education		$	3,408.10	TANDEM	8/15/2023
00495	IN Dept of Environmental Mgmt		$	10,369.46	TANDEM	8/15/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	281.39	TANDEM	8/15/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	4,230.82	ANTHONY WAYNE REHABILITATION	8/15/2023
00700	IDOE, Special Education	A58222OT7790	$	15,441.61	BLUE RIVER SERVICES, INC	8/15/2023
00697	DOC, Edinburgh Corr Fac	100411749 72-90604 Vinyl PF Ex	$	1,190.00	BOSMA ENTERPRISES	8/15/2023
00800	INDOT - Finance Oper Support		$	390.00	HIGHWAY SAFETY SPECIALIST	8/16/2023
00500	Family and Social Services	Post Masters	$	27,455.84	TANDEM	8/16/2023
00500	Family and Social Services	Tandem Invoice	$	105,000.00	TANDEM	8/16/2023
00500	Family and Social Services	Tandem Invoice	$	243,188.74	TANDEM	8/16/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,178.07	ANTHONY WAYNE REHABILITATION	8/16/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,486.26	ANTHONY WAYNE REHABILITATION	8/16/2023
00405	FSSA-Procurement	BOLP 736 20230711480778	$	14.00	BLUE RIVER SERVICES, INC	8/16/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$	357.00	BOSMA ENTERPRISES	8/16/2023
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	8/16/2023
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	6,930.00	BOSMA ENTERPRISES	8/16/2023
00665	DOC, Wabash Valley Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	8/16/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 5/1/23-5/31/23	$	4.88	ANTHONY WAYNE REHABILITATION	8/17/2023
00800	INDOT - Finance Oper Support	REFLECTIVE PANELS	$	455.00	TANDEM	8/17/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	13.78	TANDEM	8/17/2023
00800	INDOT - Finance Oper Support	Inv#: 550000- Freight	$	100.00	HIGHWAY SAFETY SPECIALIST	8/17/2023
00800	INDOT - Finance Oper Support	Inv#: 550000- Gen 3 Wireless R	$	835.00	HIGHWAY SAFETY SPECIALIST	8/17/2023
00800	INDOT - Finance Oper Support	Inv#: 550017- Wireless retrofi	$	1,705.00	HIGHWAY SAFETY SPECIALIST	8/17/2023
00800	INDOT - Finance Oper Support	Inv#: 550045-Full size 3-line	$	1,033.28	HIGHWAY SAFETY SPECIALIST	8/17/2023
00405	FSSA-Procurement	BOLP 736 20230714480054	$	14.00	BLUE RIVER SERVICES, INC	8/17/2023
00100	ISP, Quartermaster	72-N641-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	8/17/2023
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	576.80	BOSMA ENTERPRISES	8/17/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	8/17/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	2,199.00	BOSMA ENTERPRISES	8/17/2023
00100	ISP, Quartermaster	73-20301 Aloetouch Ice Exam SM	$	786.81	BOSMA ENTERPRISES	8/17/2023
00100	ISP, Quartermaster	71-10402 latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	8/17/2023
00800	INDOT - Finance Oper Support	Q62388- 72-N645 DS -Nitrile Bl	$	91.50	BOSMA ENTERPRISES	8/17/2023
00800	INDOT - Finance Oper Support	72-N863 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	8/17/2023
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	8/17/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	287.50	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	275.00	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	4,087.50	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	6,950.00	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	135.00	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,092.85	NEW HORIZONS REHAB INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	6,575.00	NEW HORIZONS REHAB INC	8/17/2023

00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	7,750.00	NEW HORIZONS REHAB INC	8/17/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/17/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	1,080.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/17/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	ADEC, INC.	8/18/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	147.80	ADEC, INC.	8/18/2023
00400	Dept. Of Health		$	36,284.47	ANTHONY WAYNE REHABILITATION	8/18/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	40.00	TANDEM	8/18/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	84.01	TANDEM	8/18/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	90.66	TANDEM	8/18/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	5,470.00	HIGHWAY SAFETY SPECIALIST	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	107.00	CAREY SERVICES, INC	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	121.00	CAREY SERVICES, INC	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	126.50	CAREY SERVICES, INC	8/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	8/18/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	3,942.69	CAREY SERVICES, INC	8/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/21/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	8/21/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,629.91	TRADE WINDS SERVICES INC	8/21/2023
00037	IN Destination Devel Corp	IDDC RACK CARDS	$	2.22	HIGHWAY SAFETY SPECIALIST	8/22/2023
00800	INDOT - Finance Oper Support		$	486.00	HIGHWAY SAFETY SPECIALIST	8/22/2023
00044	Protection & Advocacy Services	Period 6/1/23-6/30/23	$	211.21	ANTHONY WAYNE REHABILITATION	8/22/2023
00036	State Department of Agricultur	IN GROWN INSULATED TOTE BAGS	$	266.70	ANTHONY WAYNE REHABILITATION	8/22/2023
00036	State Department of Agricultur	IN GROWN INSULATED TOTE BAGS	$	477.91	ANTHONY WAYNE REHABILITATION	8/22/2023
00037	IN Destination Devel Corp	IDDC Rack Cards	$	241.41	HIGHWAY SAFETY SPECIALIST	8/22/2023
00036	State Department of Agricultur	IN Grown Insulated Tote Bags	$	2,325.75	ANTHONY WAYNE REHABILITATION	8/22/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	456.35	HIGHWAY SAFETY SPECIALIST	8/22/2023
00800	INDOT - Finance Oper Support	Inv#: 550459 FREIGHT	$	100.00	HIGHWAY SAFETY SPECIALIST	8/22/2023
00800	INDOT - Finance Oper Support	Inv#: 550459 REPAIR PARTS FEND	$	700.00	HIGHWAY SAFETY SPECIALIST	8/22/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	35,841.30	BLUE RIVER SERVICES, INC	8/22/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,795.00	BLUE RIVER SERVICES, INC	8/22/2023
00615	DOC, Central Office IGCS	Nitrile Black Onyx Exam Gloves	$	224.22	BOSMA ENTERPRISES	8/22/2023
00650	DOC, Putnamville Corr Fac	Mens Large Brown Jersey Gloves	$	38.78	BOSMA ENTERPRISES	8/22/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	892.50	BOSMA ENTERPRISES	8/22/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	8/22/2023
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	49.50	CAREY SERVICES, INC	8/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	8/22/2023
00050	Auditor of State, Rm. 240		$	933.35	ANTHONY WAYNE REHABILITATION	8/23/2023
00800	INDOT - Finance Oper Support		$	50.00	HIGHWAY SAFETY SPECIALIST	8/23/2023

00800	INDOT - Finance Oper Support		$	340.00	HIGHWAY SAFETY SPECIALIST	8/23/2023
00705	Indiana Arts Commission	Data Print/Mailing Services	$	69.77	ANTHONY WAYNE REHABILITATION	8/23/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	2,768.54	ANTHONY WAYNE REHABILITATION	8/23/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	4,982.64	ANTHONY WAYNE REHABILITATION	8/23/2023
00800	INDOT - Finance Oper Support	Inv#: 550483 FREIGHT	$	200.00	HIGHWAY SAFETY SPECIALIST	8/23/2023
00800	INDOT - Finance Oper Support	Inv#: 550483 TMA PARTS UPPER M	$	1,020.00	HIGHWAY SAFETY SPECIALIST	8/23/2023
00502	DCS Administration	20701-GROUP HOME	$	1,185.00	BLUE RIVER SERVICES, INC	8/23/2023
00502	DCS Administration	20701-GROUP HOME	$	2,370.00	BLUE RIVER SERVICES, INC	8/23/2023
00502	DCS Administration	20701-GROUP HOME	$	3,555.00	BLUE RIVER SERVICES, INC	8/23/2023
00502	DCS Administration	20701-GROUP HOME	$	4,977.00	BLUE RIVER SERVICES, INC	8/23/2023
00502	DCS Administration	20701-GROUP HOME	$	7,110.00	BLUE RIVER SERVICES, INC	8/23/2023
00550	550ISBVI	Nitrile Blue PF Integra Exam L	$	133.30	BOSMA ENTERPRISES	8/23/2023
00550	550ISBVI	Nitrile Blue PF Integra Exam X	$	133.30	BOSMA ENTERPRISES	8/23/2023
00550	550ISBVI	Nitrile Blue PF Integra Exam M	$	199.95	BOSMA ENTERPRISES	8/23/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	8/23/2023
00800	INDOT - Finance Oper Support	Inv#: 550003 Parts	$	2,380.00	HIGHWAY SAFETY SPECIALIST	8/24/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	8/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,036.00	OPPORTUNITY ENTERPRISES INC	8/25/2023
00400	Dept. Of Health	PostMasters	$	116.70	ANTHONY WAYNE REHABILITATION	8/28/2023
00400	Dept. Of Health	PostMasters	$	169.13	ANTHONY WAYNE REHABILITATION	8/28/2023
00400	Dept. Of Health	PostMasters	$	1,210.68	ANTHONY WAYNE REHABILITATION	8/28/2023
00400	Dept. Of Health	PostMasters	$	10,068.30	ANTHONY WAYNE REHABILITATION	8/28/2023
00800	INDOT - Finance Oper Support	Inv#: 550512 - FREIGHT	$	30.00	HIGHWAY SAFETY SPECIALIST	8/28/2023
00800	INDOT - Finance Oper Support	Inv#: 550512 -ATTENUATOR PART	$	835.00	HIGHWAY SAFETY SPECIALIST	8/28/2023
00800	INDOT - Finance Oper Support	Inv#: 550511 FREIGHT	$	30.00	TANDEM	8/28/2023
00800	INDOT - Finance Oper Support	Inv#: 550511 GEN 3 WIRELESS KI	$	835.00	TANDEM	8/28/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	18.48	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	240.18	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	279.76	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	477.38	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	499.29	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	8/28/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	TRADE WINDS SERVICES INC	8/28/2023
00046	Attorney General's Office	POSTAGE	$	18.11	ANTHONY WAYNE REHABILITATION	8/29/2023
00496	OEA - Administration		$	70.07	TANDEM	8/29/2023
00266	Office of Energy Development		$	28.00	TANDEM	8/29/2023
00057	State Budget Agency		$	12.52	TANDEM	8/29/2023
00205	UCC SDO CHECK ADDRESS	Tandem_July 2023	$	4.63	ANTHONY WAYNE REHABILITATION	8/29/2023
00515	ICI - Central Office	MAILING | *7600012600*1 | SUMMER I	$	257.52	HIGHWAY SAFETY SPECIALIST	8/29/2023
00515	ICI - Central Office	PROCESSING OF | *7600012600*2 | SU	$	69.77	HIGHWAY SAFETY SPECIALIST	8/29/2023
00039	Auditor of State, Rm. 240	July 2023 Postage	$	168.14	TANDEM	8/30/2023
00160	Dept. of Veteran's Affairs		$	370.44	TANDEM	8/30/2023
00265	Horse Racing Commission	ENVELOPES	$	206.85	ANTHONY WAYNE REHABILITATION	8/30/2023
00800	INDOT - Finance Oper Support		$	166.00	HIGHWAY SAFETY SPECIALIST	8/30/2023
00800	INDOT - Finance Oper Support		$	6,733.36	TANDEM	8/30/2023
00067	IOT, Input/Output Window		$	47.46	ANTHONY WAYNE REHABILITATION	8/30/2023
00067	IOT, Input/Output Window	Postage and Services	$	18.51	ANTHONY WAYNE REHABILITATION	8/30/2023
00075	Office o/t Inspector General		$	9.19	TANDEM	8/30/2023
00025	Public Defender Commission		$	22.84	TANDEM	8/30/2023
00115	State Department of Toxicology		$	77.26	TANDEM	8/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/30/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	8/30/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	16,517.00	BOSMA ENTERPRISES	8/30/2023
00495	IN Dept of Environmental Mgmt	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	8/30/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	8/30/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	8/30/2023
00800	INDOT - Finance Oper Support		$	36.14	NEW HORIZONS REHAB INC	8/30/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	8/30/2023
00800	INDOT - Finance Oper Support	INDOT Deicing Salt 20 lb bag	$	503.86	NEW HORIZONS REHAB INC	8/30/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: BAT	$	15,292.00	NEW HORIZONS REHAB INC	8/30/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	15,641.45	ARC REHAB SERVICES, INC	8/30/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,114.76	ARC REHAB SERVICES, INC	8/30/2023
00286	IPSC Central Office	July23 postage serv	$	131.11	ANTHONY WAYNE REHABILITATION	8/31/2023
00080	Indiana State Board of Account	Postage Services	$	289.25	ANTHONY WAYNE REHABILITATION	8/31/2023
00060	MPH Main Office, 100 Senate		$	0.59	TANDEM	8/31/2023
00032	Administration	Printing and Binding - Fed Vic	$	0.51	ANTHONY WAYNE REHABILITATION	8/31/2023
00032	Administration	Printing and Binding - Fed Vic	$	338.78	ANTHONY WAYNE REHABILITATION	8/31/2023
00032	Administration	Printing and Binding - General	$	0.05	ANTHONY WAYNE REHABILITATION	8/31/2023
00032	Administration	Printing and Binding - General	$	30.00	ANTHONY WAYNE REHABILITATION	8/31/2023
00032	Administration	Printing and Binding - State V	$	242.84	ANTHONY WAYNE REHABILITATION	8/31/2023
00032	Administration	Printing and Binding - Traffic	$	707.01	ANTHONY WAYNE REHABILITATION	8/31/2023
00100	ISP, Quartermaster	Printing Services	$	6,715.00	ANTHONY WAYNE REHABILITATION	8/31/2023

00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	8/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	8/31/2023
00800	INDOT - Finance Oper Support	NON-QPA - 72-N645 DS -NITRILE	$	183.00	BOSMA ENTERPRISES	8/31/2023
00800	INDOT - Finance Oper Support	Q62388 - 72-90604 -100411749 -	$	119.00	BOSMA ENTERPRISES	8/31/2023
00800	INDOT - Finance Oper Support	Q62388-72-90602 -100411751 - V	$	119.00	BOSMA ENTERPRISES	8/31/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	65.00	OPPORTUNITY ENTERPRISES INC	8/31/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	8/31/2023
00570	Admin		$	58.95	ANTHONY WAYNE REHABILITATION	9/1/2023
00235	BMV Procurement	MAILROOM MGT FEE JULY 2023	$	4,960.00	TANDEM	9/1/2023
00235	BMV Procurement	POSTAGE FEES JULY 2023	$	434,404.15	TANDEM	9/1/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	582.90	TANDEM	9/1/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,916.87	ANTHONY WAYNE REHABILITATION	9/1/2023
00620	DOC, Indiana State Prison	POSTAGE SERVICE	$	1.17	ANTHONY WAYNE REHABILITATION	9/1/2023
00618	DOC, Miami Correctional Fac	Postage	$	0.59	TANDEM	9/1/2023
00680	DOC, Westville Corr Fac	POSTAGE SERVICE	$	0.59	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	146.06	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	147.80	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	152.56	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	170.24	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	179.43	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	186.50	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	337.02	ANTHONY WAYNE REHABILITATION	9/1/2023
00385	Homeland Sec SDO Check Address	TANDEM 070123-073123	$	1,338.40	ANTHONY WAYNE REHABILITATION	9/1/2023
00800	INDOT - Finance Oper Support		$	410.19	HIGHWAY SAFETY SPECIALIST	9/1/2023
00048	Treasure of State	July Postage ESA TOS	$	767.70	TANDEM	9/1/2023
00048	Treasure of State	June Postage TOS ESA	$	179.22	TANDEM	9/1/2023
00022	Indiana Supreme Court	Postmasters mailings	$	2,465.40	ANTHONY WAYNE REHABILITATION	9/1/2023
00800	INDOT - Finance Oper Support	Inv#: 550844- Battery Box Asse	$	713.95	HIGHWAY SAFETY SPECIALIST	9/1/2023
00405	FSSA-Procurement	BOLP 736 20230721480548	$	14.00	BLUE RIVER SERVICES, INC	9/1/2023
00430	Madison St Hosp, Materials Man	72-50502 Good Works Performanc	$	360.00	BOSMA ENTERPRISES	9/1/2023
00430	Madison St Hosp, Materials Man	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	9/1/2023
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	416.50	BOSMA ENTERPRISES	9/1/2023
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	476.00	BOSMA ENTERPRISES	9/1/2023
00800	INDOT - Finance Oper Support	Q62388 - 72-N644 - 100411766 -	$	112.11	BOSMA ENTERPRISES	9/1/2023

00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE JULY 2023	$	40.00	TANDEM	9/5/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES JULY 2023	$	35,260.43	TANDEM	9/5/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	181.62	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.06	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.08	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.15	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.19	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.24	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.34	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.40	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.49	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.80	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.17	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.24	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.26	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.48	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.61	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.10	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.69	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.96	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.88	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.10	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.58	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.69	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.38	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.47	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.87	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.90	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.88	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.31	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.99	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.30	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.10	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	29.34	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	59.58	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	60.41	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	72.15	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	86.20	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	123.77	TANDEM	9/5/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	143.31	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	209.90	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	238.90	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	245.20	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	273.62	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	333.40	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	342.31	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	369.88	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	408.17	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	443.29	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	455.39	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	467.83	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	637.69	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	666.26	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	743.28	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	888.30	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	914.24	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,031.27	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,497.54	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,612.02	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,754.44	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,889.10	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,905.14	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.47	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,992.10	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,424.12	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,557.65	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,861.03	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,063.31	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,601.95	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14,614.54	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15,300.80	TANDEM	9/5/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	45,533.14	TANDEM	9/5/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.43	TANDEM	9/5/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	9/5/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	4.83	TANDEM	9/5/2023
00501	Early Child Learning	Management Fee July 2023	$	20.00	TANDEM	9/5/2023
00501	Early Child Learning	Postage July 2023	$	146.74	TANDEM	9/5/2023
00501	Early Child Learning	Postage July 2023	$	225.65	TANDEM	9/5/2023
00501	Early Child Learning	Postage July 2023	$	488.98	TANDEM	9/5/2023

00501	Early Child Learning	Printing July 2023	$	1.34	TANDEM	9/5/2023
00501	Early Child Learning	Printing July 2023	$	16.49	TANDEM	9/5/2023
00501	Early Child Learning	Printing July 2023	$	39.58	TANDEM	9/5/2023
00501	Early Child Learning	Printing July 2023	$	110.72	TANDEM	9/5/2023
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.05	TANDEM	9/5/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	9/5/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	0.54	TANDEM	9/5/2023
00512	Governor's Workforce Cabinet		$	2.34	TANDEM	9/5/2023
00037	IN Destination Devel Corp	IDDC postcards	$	1.17	HIGHWAY SAFETY SPECIALIST	9/5/2023
00800	INDOT - Finance Oper Support	ADDT'L FREIGHT	$	150.00	TANDEM	9/5/2023
00435	Logansport St. Hosp Admin	DATA PRINT JULY 2023	$	0.29	TANDEM	9/5/2023
00435	Logansport St. Hosp Admin	Management Fee JULY 2023	$	0.11	TANDEM	9/5/2023
00435	Logansport St. Hosp Admin	Postage JULY 2023	$	3.22	TANDEM	9/5/2023
00435	Logansport St. Hosp Admin	Vended Print JULY 2023	$	63.00	TANDEM	9/5/2023
00430	Madison St Hosp, Materials Man	Data Print JULY 2023	$	0.38	TANDEM	9/5/2023
00430	Madison St Hosp, Materials Man	Postage JULY 2023	$	4.30	TANDEM	9/5/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	23.75	HIGHWAY SAFETY SPECIALIST	9/5/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	52.97	HIGHWAY SAFETY SPECIALIST	9/5/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	88.89	HIGHWAY SAFETY SPECIALIST	9/5/2023
00200	URC SDO CHECK ADDRESS		$	2,262.82	ANTHONY WAYNE REHABILITATION	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	1,836.79	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	1,857.10	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	20,965.50	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	54,943.43	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	67,843.87	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,518.87	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	131.40	TANDEM	9/5/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,143.75	TANDEM	9/5/2023
00037	IN Destination Devel Corp	IDDC postcards	$	27.89	HIGHWAY SAFETY SPECIALIST	9/5/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	1,749.50	ANTHONY WAYNE REHABILITATION	9/5/2023
00038	Office of Lt. Governor	LG Social Media Cards	$	58.75	HIGHWAY SAFETY SPECIALIST	9/5/2023
00038	Office of Lt. Governor	OCRA Flyers	$	27.60	HIGHWAY SAFETY SPECIALIST	9/5/2023
00103	Law Enforcement Training Board	Data Print Mailing Service	$	0.26	HIGHWAY SAFETY SPECIALIST	9/5/2023
00103	Law Enforcement Training Board	Miranda Cards	$	535.50	HIGHWAY SAFETY SPECIALIST	9/5/2023
00103	Law Enforcement Training Board	Postage	$	3.50	HIGHWAY SAFETY SPECIALIST	9/5/2023
00800	INDOT - Finance Oper Support	AXELS WITH 5 LUG HUB ASSEMBLY	$	2,030.00	TANDEM	9/5/2023
00800	INDOT - Finance Oper Support	FREIGHT	$	250.00	TANDEM	9/5/2023
00800	INDOT - Finance Oper Support	T-200M 16 HITCH EXTENSION	$	700.00	TANDEM	9/5/2023
00800	INDOT - Finance Oper Support	TM-WINCH	$	300.00	TANDEM	9/5/2023
00800	INDOT - Finance Oper Support	Freight	$	350.00	TANDEM	9/5/2023
00800	INDOT - Finance Oper Support	T-200P Axle & 5 Lug Nut Assemb	$	2,030.00	TANDEM	9/5/2023

00550	550ISBVI		$	1.17	TANDEM	9/6/2023
00502	DCS Administration	Data Print/Mailing Services	$	5,464.79	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	External Courier Services	$	2,079.56	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	Graphic Design	$	63.75	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	Internal Courier Services	$	108.36	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	Postage	$	24,101.33	ANTHONY WAYNE REHABILITATION	9/6/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	13,024.70	ANTHONY WAYNE REHABILITATION	9/6/2023
00635	DOC, Corr Industrial Complex	JULY 2023 DATA/MAIL PRINT SERV	$	0.59	TANDEM	9/6/2023
00630	DOC, Pendleton Corr Fac	JULY 2023 DATA PRINT/MAIL SERV	$	1.17	TANDEM	9/6/2023
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	9/6/2023
00800	INDOT - Finance Oper Support		$	170.00	HIGHWAY SAFETY SPECIALIST	9/6/2023
00800	INDOT - Finance Oper Support		$	390.00	HIGHWAY SAFETY SPECIALIST	9/6/2023
00622	South Bend Community Re-Entry	Postage	$	1.17	TANDEM	9/6/2023
00036	State Department of Agricultur	MAIL SERVICES	$	235.78	HIGHWAY SAFETY SPECIALIST	9/6/2023
00036	State Department of Agricultur	MAIL SERVICES	$	345.47	HIGHWAY SAFETY SPECIALIST	9/6/2023
00036	State Department of Agricultur	MAIL SERVICES	$	380.63	HIGHWAY SAFETY SPECIALIST	9/6/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	4.56	ANTHONY WAYNE REHABILITATION	9/6/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATION	9/6/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	82.81	ANTHONY WAYNE REHABILITATION	9/6/2023
00036	State Department of Agricultur	ISDA - Large Prints	$	168.00	HIGHWAY SAFETY SPECIALIST	9/6/2023
00036	State Department of Agricultur	ISDA Postcards	$	103.29	HIGHWAY SAFETY SPECIALIST	9/6/2023
00425	EVANSVILLE STATE HOSPITAL	72-10501 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	9/6/2023
00425	EVANSVILLE STATE HOSPITAL	72-10502 Nitrile Textured PF E	$	3,298.50	BOSMA ENTERPRISES	9/6/2023
00425	EVANSVILLE STATE HOSPITAL	72-10503 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	9/6/2023
00425	EVANSVILLE STATE HOSPITAL	72-10504 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	9/6/2023
00061	Indiana Dept Of Administration	72-N641 Nitrile Black Onyx Exa	$	122.85	BOSMA ENTERPRISES	9/6/2023
00061	Indiana Dept Of Administration	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	9/6/2023
00061	Indiana Dept Of Administration	72-10502 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	9/6/2023
00061	Indiana Dept Of Administration	72-10503 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	9/6/2023
00515	ICI - Central Office	200# BOX|*6500532622*1|Box-Cor	$	21,640.96	CAREY SERVICES, INC	9/6/2023
00515	ICI - Central Office	200# BOX|*6500532622*1|Box-Cor	$	22,957.48	CAREY SERVICES, INC	9/6/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	262.50	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	250.00	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	2,262.50	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	11,005.00	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	196.30	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	4,087.50	NEW HORIZONS REHAB INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	3,475.00	NEW HORIZONS REHAB INC	9/6/2023
00405	FSSA-Procurement	BOLP 736 20230126480052	$	14.00	OPPORTUNITY ENTERPRISES INC	9/6/2023

00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	2,104.20	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	4,078.37	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	6,343.85	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	103,261.60	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	12,513.75	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	1,227.50	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	53,904.89	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	114,034.03	OPPORTUNITY ENTERPRISES INC	9/6/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	14,748.55	OPPORTUNITY ENTERPRISES INC	9/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	9/6/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	9/6/2023
00351	Board of Animal Health		$	717.66	TANDEM	9/7/2023
00030	Governor's Office - Rm 206	Mail Svc, mgmt fee postage	$	270.08	TANDEM	9/7/2023
00044	Protection & Advocacy Services	Mail Service 7/2023	$	211.84	ANTHONY WAYNE REHABILITATION	9/7/2023
00351	Board of Animal Health	Order #20385 - Market Posters	$	591.00	TANDEM	9/7/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT JUNE 2023	$	18.39	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Data Print July 2023	$	0.07	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Data Print July 2023	$	16.02	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Management Fee	$	6.00	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Management Fee June 2023	$	6.00	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE JUNE 2023	$	447.62	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Postage July 2023	$	221.42	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Postage July 2023	$	10.75	TANDEM	9/8/2023
00410	FSSA, DMH, MS36, Procurement	Vended Print Order #20139	$	92.56	TANDEM	9/8/2023
00498	FSSA-Claims Management	DATA PRINT JULY 2023	$	1.04	TANDEM	9/8/2023
00498	FSSA-Claims Management	POSTAGE JULY 2023	$	27.12	TANDEM	9/8/2023
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS JULY 2023	$	6.53	TANDEM	9/8/2023
00440	Richmond State Hospital	MANAGEMENT FEE JULY 2023	$	7.00	TANDEM	9/8/2023
00440	Richmond State Hospital	POSTAGE JULY 2023	$	73.03	TANDEM	9/8/2023
00440	Richmond State Hospital	VENDED PRINT JULY 2023	$	-	TANDEM	9/8/2023
00032	Administration	Printing and Binding - Fed Vic	$	109.82	ANTHONY WAYNE REHABILITATION	9/8/2023
00032	Administration	Printing and Binding - Fed Vic	$	351.49	ANTHONY WAYNE REHABILITATION	9/8/2023
00032	Administration	Printing and Binding - General	$	30.00	ANTHONY WAYNE REHABILITATION	9/8/2023
00032	Administration	Printing and Binding - State V	$	252.27	ANTHONY WAYNE REHABILITATION	9/8/2023
00032	Administration	Printing and Binding - Traffic	$	1,273.24	ANTHONY WAYNE REHABILITATION	9/8/2023
00032	Administration	Printing and Binding - Traffic	$	6,149.54	ANTHONY WAYNE REHABILITATION	9/8/2023
00800	INDOT - Finance Oper Support	Invoice # 550894 412494 PCB As	$	1,020.00	HIGHWAY SAFETY SPECIALIST	9/8/2023
00800	INDOT - Finance Oper Support	Invoice # 550894 Freight	$	30.00	HIGHWAY SAFETY SPECIALIST	9/8/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	9/8/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	9/8/2023

00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	9/8/2023
00719	CHE - Comm for Higher Ed		$	357.61	ANTHONY WAYNE REHABILITATION	9/11/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	0.59	ANTHONY WAYNE REHABILITATION	9/11/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE JULY 2023	$	130.00	TANDEM	9/11/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE JULY 2023"	$	6,420.77	TANDEM	9/11/2023
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT JULY 2023 Or	$	600.39	TANDEM	9/11/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT JULY 2023	$	1,241.65	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	DATA PRINT JULY 2023	$	0.14	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE JULY 2023	$	-	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	POSTAGE JULY 2023	$	1.61	TANDEM	9/11/2023
00451	Neuro Diagnostic Ins	VENDED PRINT JULY 2023	$	-	TANDEM	9/11/2023
00620	DOC, Indiana State Prison	72-100149735 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	9/11/2023
00620	DOC, Indiana State Prison	72-100149737 Premium Side Spli	$	65.28	BOSMA ENTERPRISES	9/11/2023
00620	DOC, Indiana State Prison	72-100149738 Premium Side Spli	$	11.24	BOSMA ENTERPRISES	9/11/2023
00620	DOC, Indiana State Prison	72-100149738 Premium Side Spli	$	56.20	BOSMA ENTERPRISES	9/11/2023
00620	DOC, Indiana State Prison	72-100235645 Premium Side Spli	$	65.76	BOSMA ENTERPRISES	9/11/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,190.00	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-N642-2 Nitrile Black Onyx E	$	288.40	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-N642 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	9/11/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	9/11/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	9/11/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	9/11/2023
00300	DNR, Accounting 120	MAILROOM MANAGEMENT FEE/POSTAG	$	54,945.25	ANTHONY WAYNE REHABILITATION	9/12/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	21.92	TANDEM	9/12/2023
00077	Ofc Admin Law Proceedings	Postage	$	269.13	TANDEM	9/12/2023
00515	ICI - Central Office	PROCESS & MAIL	$	99.17	ANTHONY WAYNE REHABILITATION	9/12/2023
00515	ICI - Central Office	000000000100411831	$	288.00	BOSMA ENTERPRISES	9/12/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	119.00	BOSMA ENTERPRISES	9/12/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	9/12/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	9/12/2023
00650	DOC, Putnamville Corr Fac	July 2023 Data/Print/Mail	$	1.89	ANTHONY WAYNE REHABILITATION	9/13/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.17	ANTHONY WAYNE REHABILITATION	9/13/2023
00258	Indiana Civil Rights Commissio		$	5,418.54	TANDEM	9/13/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC Direct First Steps O	$	140,223.46	BLUE RIVER SERVICES, INC	9/13/2023
00495	IN Dept of Environmental Mgmt	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	9/13/2023
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	2,130.09	BOSMA ENTERPRISES	9/13/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	42.72	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	52.07	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	97.68	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.64	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.90	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	157.26	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	160.20	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	160.20	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	163.38	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	180.13	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	226.95	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	229.07	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	242.37	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.72	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	251.92	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	325.07	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	328.24	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	339.48	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	350.71	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	350.71	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	350.71	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	350.71	CAREY SERVICES, INC	9/13/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	360.00	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	365.12	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.46	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	379.53	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	501.17	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	501.17	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	538.55	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	554.79	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	555.63	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	555.63	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	569.20	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	581.27	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	731.73	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	976.70	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,272.95	CAREY SERVICES, INC	9/13/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,844.48	CAREY SERVICES, INC	9/13/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	1,080.00	CDC RESOURCES INC	9/13/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	75.35	TANDEM	9/14/2023
00503	FSSA-Claims Management	DATA PRINT JULY 2023	$	2,227.96	TANDEM	9/14/2023
00503	FSSA-Claims Management	MANAGEMENT FEE JULY 2023	$	323.00	TANDEM	9/14/2023
00503	FSSA-Claims Management	POSTAGE JULY 2023	$	31,049.53	TANDEM	9/14/2023
00503	FSSA-Claims Management	VENDED PRINTING JULY 2023	$	7,372.23	TANDEM	9/14/2023
00500	Family and Social Services	DATA PRINT JULY 2023	$	355.35	TANDEM	9/14/2023
00500	Family and Social Services	MGMT JULY 223	$	2,005.00	TANDEM	9/14/2023
00500	Family and Social Services	POSTAGE JULY 2023	$	361.00	TANDEM	9/14/2023
00800	INDOT - Finance Oper Support	72-N642-4 Nitirle Black Onyx E	$	280.45	BOSMA ENTERPRISES	9/14/2023
00800	INDOT - Finance Oper Support	72-N643-4 Nitrile Balck Onyx E	$	560.90	BOSMA ENTERPRISES	9/14/2023
00800	INDOT - Finance Oper Support	72-N944-4 Nitrile Black Onyx E	$	841.35	BOSMA ENTERPRISES	9/14/2023
00400	Dept. Of Health		$	347,579.12	ANTHONY WAYNE REHABILITATION	9/15/2023
00110	AGO-Mailroom	April Postage	$	25.53	TANDEM	9/18/2023
00700	IDOE, Special Education		$	4,372.95	TANDEM	9/18/2023
00800	INDOT - Finance Oper Support	PARTS	$	405.19	TANDEM	9/18/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	110.86	TANDEM	9/18/2023
00070	State Personnel Dept	Internal Courier Services	$	216.72	TANDEM	9/18/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	9/18/2023
00070	State Personnel Dept	Postage	$	1,707.02	TANDEM	9/18/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	108.36	TANDEM	9/18/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	54,268.00	TANDEM	9/18/2023
00800	INDOT - Finance Oper Support	Inv#: 550892- Remote wired ass	$	1,990.00	HIGHWAY SAFETY SPECIALIST	9/18/2023

00800	INDOT - Finance Oper Support	Inv#: 550895 - lamps freight	$	510.00	HIGHWAY SAFETY SPECIALIST	9/18/2023
00800	INDOT - Finance Oper Support	Inv#: 550939 FREIGHT	$	43.00	HIGHWAY SAFETY SPECIALIST	9/18/2023
00800	INDOT - Finance Oper Support	Inv#: 550939 PARTSBATTERY BOX	$	673.95	HIGHWAY SAFETY SPECIALIST	9/18/2023
00405	FSSA-Procurement	BOLP 736 20230802480798	$	14.00	BLUE RIVER SERVICES, INC	9/18/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	576.00	BLUE RIVER SERVICES, INC	9/18/2023
00550	550ISBVI	NITRILE XL EXAM GLOVES	$	733.15	BOSMA ENTERPRISES	9/18/2023
00675	DOC, Branchville PO BOX	72-10502 Nitrile Textured PF E	$	5,497.50	BOSMA ENTERPRISES	9/18/2023
00675	DOC, Branchville PO BOX	72-10504 Nitrile Textured PF E	$	5,497.50	BOSMA ENTERPRISES	9/18/2023
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	9/18/2023
00800	INDOT - Finance Oper Support	Q62388 - 72-N642 - 100411763 -	$	112.11	BOSMA ENTERPRISES	9/18/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY23	$	11,040.00	RAUCH INC	9/18/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY24	$	7,360.00	RAUCH INC	9/18/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,827.57	ARC REHAB SERVICES, INC	9/18/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	865.76	ARC REHAB SERVICES, INC	9/18/2023
00405	FSSA-Procurement	BOLP 736 20230731480761	$	14.00	TRADE WINDS SERVICES INC	9/18/2023
00690	DOC, Plainfield Corr Fac	549044	$	2.78	ANTHONY WAYNE REHABILITATION	9/19/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	13.28	HIGHWAY SAFETY SPECIALIST	9/19/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	5,572.00	HIGHWAY SAFETY SPECIALIST	9/19/2023
00451	Neuro Diagnostic Ins	72-10501 Nitrile Textured PF E	$	1,429.35	BOSMA ENTERPRISES	9/19/2023
00451	Neuro Diagnostic Ins	72-10502 Nitrile Textured PF E	$	2,199.00	BOSMA ENTERPRISES	9/19/2023
00451	Neuro Diagnostic Ins	72-10503 Nitrile Textured PF E	$	1,979.10	BOSMA ENTERPRISES	9/19/2023
00451	Neuro Diagnostic Ins	72-10504 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	9/19/2023
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam XL 10	$	219.90	BOSMA ENTERPRISES	9/19/2023
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	9/19/2023
00050	Auditor of State, Rm. 240		$	6,799.95	ANTHONY WAYNE REHABILITATION	9/20/2023
00695	DOC, Reception Diagnostic Ctr	549034	$	217.70	ANTHONY WAYNE REHABILITATION	9/20/2023
00695	DOC, Reception Diagnostic Ctr	549045	$	2.99	ANTHONY WAYNE REHABILITATION	9/20/2023
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,539.12	TANDEM	9/20/2023
00061	Indiana Dept Of Administration	scanning/printing	$	344.44	TANDEM	9/20/2023
00515	ICI - Central Office	MAIL SERVICES|*2600004704*3|AU	$	82.93	ANTHONY WAYNE REHABILITATION	9/20/2023
00300	DNR, Accounting 120	65-V291 DS Vinyl Blue PF Indus	$	222.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	65-V292 DS Vinyl Blue PF Indus	$	222.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	65-V293 DS Vinyl Blue PF Indus	$	222.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	65-V294 DS Vinyl Blue PF Indus	$	222.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	112.18	BOSMA ENTERPRISES	9/20/2023
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	56.09	BOSMA ENTERPRISES	9/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/20/2023

00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	9/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	73.25	CAREY SERVICES, INC	9/20/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	ADEC, INC.	9/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.61	ADEC, INC.	9/21/2023
00800	INDOT - Finance Oper Support		$	155.00	HIGHWAY SAFETY SPECIALIST	9/21/2023
00497	FSSA PROCUREMENT, MS36	58 HRS Consult (29 Mgrs 2hrs e	$	1,125.00	BOSMA ENTERPRISES	9/21/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,678.32	CAREY SERVICES, INC	9/21/2023
00705	Indiana Arts Commission	Data Print/Mailing Services	$	8.52	ANTHONY WAYNE REHABILITATION	9/22/2023
00063	Indiana Election Commission		$	324.81	ANTHONY WAYNE REHABILITATION	9/22/2023
00405	FSSA-Procurement	BOLP 736 20230727480166	$	14.00	BLUE RIVER SERVICES, INC	9/22/2023
00405	FSSA-Procurement	BOLP 736 20230808480445	$	14.00	BLUE RIVER SERVICES, INC	9/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	9/22/2023
00405	FSSA-Procurement	Data Print/Mailing Serv JULY	$	59,444.79	TANDEM	9/25/2023
00405	FSSA-Procurement	MANAGEMENT FEE	$	7,938.90	TANDEM	9/25/2023
00405	FSSA-Procurement	POSTAGE JULY 2023	$	87,802.84	TANDEM	9/25/2023
00405	FSSA-Procurement	Vended Print JULY 2023 ORDER#2	$	149.60	TANDEM	9/25/2023
00560	Indiana School for the Deaf		$	215.93	TANDEM	9/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: HENRYVILLE	$	2,185.00	BLUE RIVER SERVICES, INC	9/25/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: HEN	$	29,416.77	BLUE RIVER SERVICES, INC	9/25/2023
00685	DOC, Rockville Corr Fac	72-100149762 Mens Brown Jersey	$	155.12	BOSMA ENTERPRISES	9/25/2023
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	297.50	BOSMA ENTERPRISES	9/25/2023
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	476.00	BOSMA ENTERPRISES	9/25/2023
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	9/25/2023
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	596.23	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	5,337.86	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	2,654.57	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	71,333.20	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	8,845.05	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	1,200.00	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	36,710.80	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	91,900.37	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	24,717.17	OPPORTUNITY ENTERPRISES INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	57.64	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	233.04	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	288.20	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	480.35	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	534.47	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	566.04	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/25/2023
00730	Indiana State Library	Data Print/Mailing Services	$	29.50	ANTHONY WAYNE REHABILITATION	9/26/2023
00730	Indiana State Library	Internal Courier	$	108.36	ANTHONY WAYNE REHABILITATION	9/26/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATION	9/26/2023
00730	Indiana State Library	Postage	$	31.60	ANTHONY WAYNE REHABILITATION	9/26/2023
00730	Indiana State Library	Vended Print/Copy/Scanning	$	107.66	ANTHONY WAYNE REHABILITATION	9/26/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	462.42	HIGHWAY SAFETY SPECIALIST	9/26/2023
00800	INDOT - Finance Oper Support	COMM# 165797 - LABOR	$	1,050.00	HIGHWAY SAFETY SPECIALIST	9/26/2023
00800	INDOT - Finance Oper Support	COMM# 165797 - REPAIR PARTS	$	21,865.00	HIGHWAY SAFETY SPECIALIST	9/26/2023
00800	INDOT - Finance Oper Support	Inv#: 550936 Comm # 166839 Pa	$	775.00	HIGHWAY SAFETY SPECIALIST	9/26/2023
00800	INDOT - Finance Oper Support	Inv#: 550963-Wireless Retrofit	$	1,700.00	HIGHWAY SAFETY SPECIALIST	9/26/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	9/26/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	9/26/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	9/26/2023
00705	Indiana Arts Commission	Final Pymnt - 13910	$	975.00	OPPORTUNITY ENTERPRISES INC	9/26/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	95.00	OPPORTUNITY ENTERPRISES INC	9/26/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	9/26/2023
00705	Indiana Arts Commission	Final Pymnt - 13910	$	975.00	TRADE WINDS SERVICES INC	9/26/2023
00110	AGO-Mailroom	August Postage	$	32.18	ANTHONY WAYNE REHABILITATION	9/27/2023
00300	DNR, Accounting 120	June Invoices	$	89,974.08	TANDEM	9/27/2023
00800	INDOT - Finance Oper Support		$	55.00	HIGHWAY SAFETY SPECIALIST	9/27/2023
00220	Worker's Compensation Board		$	762.41	ANTHONY WAYNE REHABILITATION	9/27/2023
00260	Central Office	Agency Mailing Services	$	212.06	ANTHONY WAYNE REHABILITATION	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$	7,375.30	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$	4,344.63	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Other	$	685.56	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$	32.84	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	48,659.32	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	552.60	TANDEM	9/27/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	1,578.80	TANDEM	9/27/2023
00400	Dept. Of Health	FY24 TPC Post Masters	$	1,048.29	TANDEM	9/27/2023
00650	DOC, Putnamville Corr Fac	72-100149759 Gray Shell with G	$	33.84	BOSMA ENTERPRISES	9/27/2023
00650	DOC, Putnamville Corr Fac	72-N642-4 Nitirle Black Onyx E	$	56.09	BOSMA ENTERPRISES	9/27/2023
00650	DOC, Putnamville Corr Fac	72-N643-4 Nitrile Balck Onyx E	$	56.09	BOSMA ENTERPRISES	9/27/2023
00650	DOC, Putnamville Corr Fac	72-N944-4 Nitrile Black Onyx E	$	112.18	BOSMA ENTERPRISES	9/27/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	9/27/2023
00502	DCS Administration	65-V292 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	9/27/2023

00502	DCS Administration	65-V293 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	9/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	TRADE WINDS SERVICES INC	9/27/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	9/27/2023
00800	INDOT - Finance Oper Support	Inv#: 550906 FREIGHT	$	75.00	HIGHWAY SAFETY SPECIALIST	9/28/2023
00800	INDOT - Finance Oper Support	Inv#: 550906 WINCH MASH MANUEL	$	1,440.00	HIGHWAY SAFETY SPECIALIST	9/28/2023
00700	IDOE, Special Education	A58222OT7790	$	20,199.12	BLUE RIVER SERVICES, INC	9/28/2023
00515	ICI - Central Office	72-10504	$	439.80	BOSMA ENTERPRISES	9/28/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: NANCY HANKS	$	1,000.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/28/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: NAN	$	22,197.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	9/28/2023
00046	Attorney General's Office	POSTAGE	$	7.02	ANTHONY WAYNE REHABILITATION	9/29/2023
00351	Board of Animal Health		$	992.99	TANDEM	9/29/2023
00675	DOC, Branchville PO BOX	DATA/MAILING FOR 8/1/-8/31/23	$	6.01	ANTHONY WAYNE REHABILITATION	9/29/2023
00160	Dept. of Veteran's Affairs		$	19.12	TANDEM	9/29/2023
00160	Dept. of Veteran's Affairs		$	39.55	TANDEM	9/29/2023
00160	Dept. of Veteran's Affairs		$	47.30	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support		$	410.19	HIGHWAY SAFETY SPECIALIST	9/29/2023
00800	INDOT - Finance Oper Support		$	5,633.39	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	FREIGHT	$	450.00	TANDEM	9/29/2023
00496	OEA - Administration		$	8.37	TANDEM	9/29/2023
00057	State Budget Agency		$	1,792.53	TANDEM	9/29/2023
00048	Treasure of State	2023 Aug Postage	$	135.93	TANDEM	9/29/2023
00160	Dept. of Veteran's Affairs	Invoice No. 551617	$	534.25	ANTHONY WAYNE REHABILITATION	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Equipment	$	42.79	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$	7,095.47	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$	4,636.62	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Other	$	863.55	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$	318.39	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	63,324.49	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	59.50	TANDEM	9/29/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	3,409.56	TANDEM	9/29/2023
00032	Administration	Printing and Binding - Fed Vic	$	0.54	ANTHONY WAYNE REHABILITATION	9/29/2023
00032	Administration	Printing and Binding - General	$	0.05	ANTHONY WAYNE REHABILITATION	9/29/2023
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	5,572.00	HIGHWAY SAFETY SPECIALIST	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Labor - Repair	$	150.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - Freight	$	450.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-100Y Wi	$	470.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-200 Lig	$	1,200.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-200A Im	$	1,840.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-200B Ma	$	2,700.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-200C Bu	$	4,060.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-200Z Re	$	540.00	TANDEM	9/29/2023

00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-CHEVLTB	$	260.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T-NHRC Sh	$	180.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - T200 Ligh	$	240.00	TANDEM	9/29/2023
00800	INDOT - Finance Oper Support	COMM #198014 Parts - Whelan Li	$	1,330.00	TANDEM	9/29/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	267,402.29	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	9/29/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	9/29/2023
00300	DNR, Accounting 120	72-N862 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	9/29/2023
00300	DNR, Accounting 120	72-N863 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	9/29/2023
00300	DNR, Accounting 120	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	9/29/2023
00300	DNR, Accounting 120	72-N642 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	9/29/2023
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	224.22	BOSMA ENTERPRISES	9/29/2023
00515	ICI - Central Office	200# BOX|*6500532622*1|Box-Cor	$	23,283.96	CAREY SERVICES, INC	9/29/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: WOLCOTT RES	$	2,000.00	CDC RESOURCES INC	9/29/2023
00800	INDOT - Finance Oper Support	INDOT Janitorial Services: WOL	$	25,096.50	CDC RESOURCES INC	9/29/2023
00405	FSSA-Procurement	BOLP 736 20230810480221	$	14.00	NEW HORIZONS REHAB INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	9/29/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	583.24	OPPORTUNITY ENTERPRISES INC	9/29/2023
00550	550ISBVI		$	99.15	TANDEM	10/2/2023
00570	Admin		$	525.17	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Data Print/Mailing Services	$	6,625.21	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	External Courier Services	$	2,081.85	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Internal Courier Services	$	108.34	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Postage	$	23,206.52	ANTHONY WAYNE REHABILITATION	10/2/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	16,618.16	ANTHONY WAYNE REHABILITATION	10/2/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	410.20	TANDEM	10/2/2023

00217	DLGF/IBTR SDO CHECK ADDRESS		$	651.38	TANDEM	10/2/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,111.61	ANTHONY WAYNE REHABILITATION	10/2/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.75	ANTHONY WAYNE REHABILITATION	10/2/2023
00640	DOC, IWP CORRECTIONAL FAC	551674	$	219.34	ANTHONY WAYNE REHABILITATION	10/2/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	2.34	ANTHONY WAYNE REHABILITATION	10/2/2023
00630	DOC, Pendleton Corr Fac	AUG 23 DATA MAIL/PRINT SERV	$	1.75	TANDEM	10/2/2023
00655	DOC, Pendleton Juv Fac	AUG 23 DATA MAIL/PRINT SERV	$	1.75	TANDEM	10/2/2023
00690	DOC, Plainfield Corr Fac	551684	$	1.17	ANTHONY WAYNE REHABILITATION	10/2/2023
00650	DOC, Putnamville Corr Fac	August Data/Print/Mail Svc	$	3.76	ANTHONY WAYNE REHABILITATION	10/2/2023
00695	DOC, Reception Diagnostic Ctr	551685	$	4.59	ANTHONY WAYNE REHABILITATION	10/2/2023
00501	Early Child Learning	Custom Order #21201	$	2,807.82	TANDEM	10/2/2023
00501	Early Child Learning	Custom Order #21324	$	65.50	TANDEM	10/2/2023
00501	Early Child Learning	Customer Order #21038	$	1,255.34	TANDEM	10/2/2023
00501	Early Child Learning	Management Fee Aug 2023	$	20.00	TANDEM	10/2/2023
00501	Early Child Learning	Postage Aug 2023	$	3.78	TANDEM	10/2/2023
00501	Early Child Learning	Postage Aug 2023	$	174.02	TANDEM	10/2/2023
00501	Early Child Learning	Postage Aug 2023	$	557.60	TANDEM	10/2/2023
00501	Early Child Learning	Postage August 2023	$	253.50	TANDEM	10/2/2023
00501	Early Child Learning	Printing August 2023	$	2.49	TANDEM	10/2/2023
00501	Early Child Learning	Printing August 2023	$	16.36	TANDEM	10/2/2023
00501	Early Child Learning	Printing August 2023	$	42.72	TANDEM	10/2/2023
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.10	TANDEM	10/2/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	6.00	TANDEM	10/2/2023
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.07	TANDEM	10/2/2023
00498	FSSA-Claims Management	DATA PRINT AUGUST 2023	$	1.47	TANDEM	10/2/2023
00498	FSSA-Claims Management	POSTAGE AUGUST 2023	$	37.79	TANDEM	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	126.50	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	131.15	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	140.09	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	141.57	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	142.70	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	166.95	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	287.68	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	325.77	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	410.31	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	1,758.75	ANTHONY WAYNE REHABILITATION	10/2/2023
00385	Homeland Sec SDO Check Address	TANDEM 080123-083123	$	3,685.76	ANTHONY WAYNE REHABILITATION	10/2/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	472.54	HIGHWAY SAFETY SPECIALIST	10/2/2023
00037	IN Destination Devel Corp	MAILING SERVICE	$	3.89	HIGHWAY SAFETY SPECIALIST	10/2/2023
00067	IOT, Input/Output Window	POSTAGE and Services 09/23	$	67.30	ANTHONY WAYNE REHABILITATION	10/2/2023
00730	Indiana State Library	Data Print/Mailing Services	$	12.50	ANTHONY WAYNE REHABILITATION	10/2/2023

00730	Indiana State Library	Internal Courier	$	108.34	ANTHONY WAYNE REHABILITATION	10/2/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	ANTHONY WAYNE REHABILITATION	10/2/2023
00730	Indiana State Library	Postage	$	269.96	ANTHONY WAYNE REHABILITATION	10/2/2023
00730	Indiana State Library	Vended Print/Copy/Scanning	$	204.58	ANTHONY WAYNE REHABILITATION	10/2/2023
00435	Logansport St. Hosp Admin	DATA PRINT AUG 2023	$	0.72	TANDEM	10/2/2023
00435	Logansport St. Hosp Admin	Management Fee AUG 2023	$	0.11	TANDEM	10/2/2023
00435	Logansport St. Hosp Admin	Postage AUG 2023	$	8.06	TANDEM	10/2/2023
00430	Madison St Hosp, Materials Man	Data Print AUGUST 2023	$	0.67	TANDEM	10/2/2023
00430	Madison St Hosp, Materials Man	Postage AUGUST 2023	$	7.52	TANDEM	10/2/2023
00451	Neuro Diagnostic Ins	DATA PRINT AUG 2023	$	0.14	TANDEM	10/2/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE AUG 2023	$	-	TANDEM	10/2/2023
00451	Neuro Diagnostic Ins	POSTAGE AUG 2023	$	1.61	TANDEM	10/2/2023
00451	Neuro Diagnostic Ins	VENDED PRINT AUG 2023	$	-	TANDEM	10/2/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	19.72	TANDEM	10/2/2023
00077	Ofc Admin Law Proceedings	Postage	$	288.52	TANDEM	10/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	31.82	HIGHWAY SAFETY SPECIALIST	10/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	40.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	58.42	HIGHWAY SAFETY SPECIALIST	10/2/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.75	ANTHONY WAYNE REHABILITATION	10/2/2023
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	25.63	HIGHWAY SAFETY SPECIALIST	10/2/2023
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS AUG 2023	$	0.72	TANDEM	10/2/2023
00440	Richmond State Hospital	MANAGEMENT FEE AUG 2023	$	7.00	TANDEM	10/2/2023
00440	Richmond State Hospital	POSTAGE AUG 2023	$	8.06	TANDEM	10/2/2023
00440	Richmond State Hospital	VENDED PRINT AUG 2023	$	-	TANDEM	10/2/2023
00036	State Department of Agricultur	MAILING SERVICES	$	628.21	HIGHWAY SAFETY SPECIALIST	10/2/2023
00115	State Department of Toxicology		$	76.18	TANDEM	10/2/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	193.68	TANDEM	10/2/2023
00070	State Personnel Dept	Internal Courier Services	$	216.69	TANDEM	10/2/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	10/2/2023
00070	State Personnel Dept	Postage	$	2,375.82	TANDEM	10/2/2023
00500	Family and Social Services	Tandem Invoice	$	7,595.41	TANDEM	10/2/2023
00704	Indiana Charter School Board	Vended Print/Copy/Scanning. I	$	1,150.42	TANDEM	10/2/2023
00038	Office of Lt. Governor	OCRA Tablecloths #2	$	401.60	HIGHWAY SAFETY SPECIALIST	10/2/2023
00038	Office of Lt. Governor	OCRA-IMS Buttons	$	666.75	HIGHWAY SAFETY SPECIALIST	10/2/2023
00032	Administration	Printing and Binding - Fed Vic	$	368.59	ANTHONY WAYNE REHABILITATION	10/2/2023
00032	Administration	Printing and Binding - General	$	30.00	ANTHONY WAYNE REHABILITATION	10/2/2023
00032	Administration	Printing and Binding - State V	$	246.20	ANTHONY WAYNE REHABILITATION	10/2/2023
00032	Administration	Printing and Binding - Traffic	$	51.64	ANTHONY WAYNE REHABILITATION	10/2/2023
00022	Indiana Supreme Court	Postmasters mailings	$	3,539.95	ANTHONY WAYNE REHABILITATION	10/2/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	67,500.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Comm #165815 - Freight	$	450.00	HIGHWAY SAFETY SPECIALIST	10/2/2023

00800	INDOT - Finance Oper Support	Comm #165815 - Labor	$	850.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Comm #165815 - Parts & Supplie	$	11,800.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Inv#: 551266 FREIGHT	$	30.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Inv#: 551266 PN411131 GEN 3 WI	$	1,670.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Inv#: 551267- Remote wired ass	$	600.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00800	INDOT - Finance Oper Support	Inv#: 551264-Jack Assy & mount	$	920.00	HIGHWAY SAFETY SPECIALIST	10/2/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	10/2/2023
00621	PAROLE DISTRICT #1	72-10504 - Nitrile Textured PF	$	109.95	BOSMA ENTERPRISES	10/2/2023
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	10/2/2023
00621	PAROLE DISTRICT #1	72-50501 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	10/2/2023
00621	PAROLE DISTRICT #1	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	10/2/2023
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	10/2/2023
00405	FSSA-Procurement	BOLP 736 20230815480499	$	14.00	NEW HORIZONS REHAB INC	10/2/2023
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	10/2/2023
00046	Attorney General's Office	POSTAGE	$	9.44	ANTHONY WAYNE REHABILITATION	10/3/2023
00028	Auditor of State, Rm. 240	Postage	$	0.59	TANDEM	10/3/2023
00039	Auditor of State, Rm. 240	August 2023 Postage	$	123.10	TANDEM	10/3/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	2.34	TANDEM	10/3/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.75	TANDEM	10/3/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.75	ANTHONY WAYNE REHABILITATION	10/3/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	1.75	TANDEM	10/3/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	414.03	TANDEM	10/3/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.82	TANDEM	10/3/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	10/3/2023
00425	EVANSVILLE STATE HOSPITAL	POSTATE FEE	$	9.13	TANDEM	10/3/2023
00410	FSSA, DMH, MS36, Procurement	Data Print August 2023	$	6,790.06	TANDEM	10/3/2023
00410	FSSA, DMH, MS36, Procurement	Management Fee August 2023	$	6.00	TANDEM	10/3/2023
00410	FSSA, DMH, MS36, Procurement	Postage August 2023	$	486.23	TANDEM	10/3/2023
00410	FSSA, DMH, MS36, Procurement	Vended Print August 2023	$	3,910.29	TANDEM	10/3/2023
00503	FSSA-Claims Management	Data Print Mailing Services	$	135.51	TANDEM	10/3/2023
00503	FSSA-Claims Management	Mailroom Management Fee	$	323.00	TANDEM	10/3/2023
00503	FSSA-Claims Management	POSTAGE	$	1,580.98	TANDEM	10/3/2023
00503	FSSA-Claims Management	Vended Print/Copy/Scanning	$	42.28	TANDEM	10/3/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	2.34	ANTHONY WAYNE REHABILITATION	10/3/2023
00286	IPSC Central Office	Aug Postal Serv	$	141.47	ANTHONY WAYNE REHABILITATION	10/3/2023
00063	Indiana Election Commission		$	431.16	ANTHONY WAYNE REHABILITATION	10/3/2023
00044	Protection & Advocacy Services	Per 8/1/23-8/31/23	$	620.95	ANTHONY WAYNE REHABILITATION	10/3/2023
00200	URC SDO CHECK ADDRESS		$	2,274.56	ANTHONY WAYNE REHABILITATION	10/3/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	2,846.74	ANTHONY WAYNE REHABILITATION	10/3/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	1,208.48	ANTHONY WAYNE REHABILITATION	10/3/2023
00103	Law Enforcement Training Board	Data Print Mailing Services	$	0.24	ANTHONY WAYNE REHABILITATION	10/3/2023

00103	Law Enforcement Training Board	Postage	$	2.69	ANTHONY WAYNE REHABILITATION	10/3/2023
00405	FSSA-Procurement	BOLP 736 20230821480136	$	14.00	BLUE RIVER SERVICES, INC	10/3/2023
00435	Logansport St. Hosp Admin	72-50503 Good Works Performanc	$	3,150.00	BOSMA ENTERPRISES	10/3/2023
00495	IN Dept of Environmental Mgmt	72-N862 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	10/3/2023
00495	IN Dept of Environmental Mgmt	72-N863 DS Nitrile Blue PF Int	$	199.95	BOSMA ENTERPRISES	10/3/2023
00495	IN Dept of Environmental Mgmt	72-N864 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	10/3/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	10/3/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	10/3/2023
00550	550ISBVI		$	110.25	TANDEM	10/4/2023
00719	CHE - Comm for Higher Ed		$	352.20	ANTHONY WAYNE REHABILITATION	10/4/2023
00635	DOC, Corr Industrial Complex	AUG 2023 DATA PRINT/MAIL SERV	$	1.17	TANDEM	10/4/2023
00400	Dept. Of Health		$	41,087.74	ANTHONY WAYNE REHABILITATION	10/4/2023
00705	Indiana Arts Commission		$	145.77	ANTHONY WAYNE REHABILITATION	10/4/2023
00075	Office o/t Inspector General		$	23.41	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	11,871.17	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	20,922.57	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	57,366.41	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	14,312.26	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	60,766.10	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	3,071.53	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	5,445.84	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	261.72	TANDEM	10/4/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	3,882.81	TANDEM	10/4/2023
00405	FSSA-Procurement	BOLP 736 20230822480055	$	14.00	BLUE RIVER SERVICES, INC	10/4/2023
00405	FSSA-Procurement	BOLP 736 20230824480265	$	14.00	BLUE RIVER SERVICES, INC	10/4/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	10/4/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,791.48	TRADE WINDS SERVICES INC	10/4/2023
00800	INDOT - Finance Oper Support	Pad Printed Wristbands Item#TW	$	9,525.00	TRADE WINDS SERVICES INC	10/4/2023
00800	INDOT - Finance Oper Support	Set-up Fee	$	40.00	TRADE WINDS SERVICES INC	10/4/2023
00800	INDOT - Finance Oper Support		$	36.64	HIGHWAY SAFETY SPECIALIST	10/5/2023
00258	Indiana Civil Rights Commissio		$	5,565.06	TANDEM	10/5/2023

00450	Larue Carter Hos., Bldg 3	DATA PRINT AUG 2023	$	0.14	TANDEM	10/5/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE AUG 2023	$	-	TANDEM	10/5/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE AUG 2023	$	1.61	TANDEM	10/5/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT AUG 2023	$	-	TANDEM	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	68.32	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	108.92	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	119.56	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.10	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	158.51	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	225.25	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	280.74	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	322.36	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	331.98	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	348.04	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.46	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	390.76	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	412.58	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	414.16	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	419.58	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	437.64	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	439.51	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	10/5/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	466.62	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	500.10	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	505.96	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	511.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	515.58	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	515.84	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	535.32	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	566.34	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	581.27	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	581.27	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	624.45	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	690.19	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	690.65	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	720.50	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	910.50	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	962.29	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	973.00	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	975.67	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,002.34	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,016.75	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,152.80	CAREY SERVICES, INC	10/5/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,330.54	CAREY SERVICES, INC	10/5/2023
00110	AGO-Mailroom	July Postage	$	16.96	ANTHONY WAYNE REHABILITATION	10/6/2023
00500	Family and Social Services	Data Print August 2023	$	570.90	TANDEM	10/6/2023
00500	Family and Social Services	Management Fee August 2023	$	2,005.00	TANDEM	10/6/2023
00500	Family and Social Services	Postage August 2023	$	621.09	TANDEM	10/6/2023
00500	Family and Social Services	Post Masters	$	7,988.32	TANDEM	10/6/2023
00500	Family and Social Services	Post Masters	$	26,143.12	TANDEM	10/6/2023
00500	Family and Social Services	Printing Per Image Single Shee	$	381.78	TANDEM	10/6/2023
00500	Family and Social Services	Tandem Invoice	$	109,142.49	TANDEM	10/6/2023
00500	Family and Social Services	Tandem Invoice	$	136,180.07	TANDEM	10/6/2023
00500	Family and Social Services	Tandem Invoice	$	151,919.50	TANDEM	10/6/2023
00500	Family and Social Services	Tandem Invoice	$	349,072.72	TANDEM	10/6/2023
00500	Family and Social Services	Tandem Invoice	$	495,533.11	TANDEM	10/6/2023
00500	Family and Social Services	Fold and insert letter	$	5.71	TANDEM	10/6/2023

00500	Family and Social Services	Miscellaneous Postage	$	1,010.66	TANDEM	10/6/2023
00500	Family and Social Services	Set Up Fee	$	5.00	TANDEM	10/6/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	10/6/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.66	TANDEM	10/6/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	2.06	ANTHONY WAYNE REHABILITATION	10/6/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	ANTHONY WAYNE REHABILITATION	10/6/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	46.54	ANTHONY WAYNE REHABILITATION	10/6/2023
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	392.00	ANTHONY WAYNE REHABILITATION	10/6/2023
00497	FSSA PROCUREMENT, MS36	Oct 2022 - Sep 2023 Older Inde	$	14,606.26	BOSMA ENTERPRISES	10/6/2023
00550	550ISBVI	NITRILE BLACK ONYX EXAM GLOVES	$	123.60	BOSMA ENTERPRISES	10/6/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE AUG 2023	$	40.00	TANDEM	10/10/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES	$	39,843.19	TANDEM	10/10/2023
00675	DOC, Branchville PO BOX	DATA/MAILING FOR JULY 2023	$	5.92	ANTHONY WAYNE REHABILITATION	10/10/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.59	ANTHONY WAYNE REHABILITATION	10/10/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.75	ANTHONY WAYNE REHABILITATION	10/10/2023
00650	DOC, Putnamville Corr Fac	Aug 2023 Data/Print/Mail Svc	$	3.17	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.15	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.24	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.26	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.28	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.35	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.38	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.45	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.83	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.30	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.85	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.07	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.14	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.46	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.74	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.15	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.42	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.30	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.73	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.74	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.60	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.86	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.73	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.94	TANDEM	10/10/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.11	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14.04	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.57	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.73	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	22.70	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	24.29	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	24.40	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	24.97	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	26.28	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	28.21	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	33.33	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	39.94	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	52.36	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	55.80	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	58.07	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	60.63	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	79.28	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	144.98	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	159.50	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	189.15	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	210.00	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	265.60	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	271.73	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	329.57	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	346.22	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	357.38	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	381.90	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	427.07	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	458.89	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	478.08	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	627.47	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	767.51	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	834.35	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	876.14	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,016.56	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,196.48	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,610.96	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,059.30	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,148.58	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.02	TANDEM	10/10/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,282.35	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,420.31	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,426.54	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,533.03	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,654.04	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,984.65	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,824.02	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8,430.15	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17,102.18	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	20,029.36	TANDEM	10/10/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	119,290.56	TANDEM	10/10/2023
00405	FSSA-Procurement	Data Print/Mailing Services	$	22,276.20	TANDEM	10/10/2023
00405	FSSA-Procurement	MANAGEMENT FEE AUGUST 2023	$	7,937.45	TANDEM	10/10/2023
00405	FSSA-Procurement	POSTAGE AUGUST 2023	$	107,832.38	TANDEM	10/10/2023
00405	FSSA-Procurement	Vended Print AUGUST 2023	$	143.85	TANDEM	10/10/2023
00700	IDOE, Special Education		$	1,580.03	TANDEM	10/10/2023
00495	IN Dept of Environmental Mgmt		$	9,560.56	TANDEM	10/10/2023
00495	IN Dept of Environmental Mgmt		$	18,850.06	TANDEM	10/10/2023
00560	Indiana School for the Deaf		$	215.85	TANDEM	10/10/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	0.59	ANTHONY WAYNE REHABILITATION	10/10/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	152.02	TANDEM	10/10/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,561.51	ANTHONY WAYNE REHABILITATION	10/10/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	2,754.00	HIGHWAY SAFETY SPECIALIST	10/10/2023
00800	INDOT - Finance Oper Support	COMM# 200967 - LABOR	$	750.00	HIGHWAY SAFETY SPECIALIST	10/10/2023
00800	INDOT - Finance Oper Support	COMM# 200967 - REPAIR PARTS	$	7,145.00	HIGHWAY SAFETY SPECIALIST	10/10/2023
00502	DCS Administration	20701-GROUP HOME	$	1,185.00	BLUE RIVER SERVICES, INC	10/10/2023
00502	DCS Administration	20701-GROUP HOME	$	2,370.00	BLUE RIVER SERVICES, INC	10/10/2023
00502	DCS Administration	20701-GROUP HOME	$	3,318.00	BLUE RIVER SERVICES, INC	10/10/2023
00502	DCS Administration	20701-GROUP HOME	$	7,347.00	BLUE RIVER SERVICES, INC	10/10/2023
00405	FSSA-Procurement	BOLP 736 20230831480389	$	14.00	BLUE RIVER SERVICES, INC	10/10/2023
00435	Logansport St. Hosp Admin	Item# 72-50504 GOOD WORKS PERF	$	3,600.00	BOSMA ENTERPRISES	10/10/2023
00680	DOC, Westville Corr Fac	72-100149750 Med. Pair	$	240.00	BOSMA ENTERPRISES	10/10/2023
00680	DOC, Westville Corr Fac	72-100149754 Med. Pair	$	234.72	BOSMA ENTERPRISES	10/10/2023
00680	DOC, Westville Corr Fac	72-100149755 Lg. Pair	$	234.72	BOSMA ENTERPRISES	10/10/2023
00405	FSSA-Procurement	BOLP 736 20230830480977	$	14.00	NEW HORIZONS REHAB INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	3,368.23	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	13,624.63	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	17,942.40	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	47,066.80	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	4,383.75	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	4,936.00	OPPORTUNITY ENTERPRISES INC	10/10/2023

00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	21,352.97	OPPORTUNITY ENTERPRISES INC	10/10/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	18,811.80	OPPORTUNITY ENTERPRISES INC	10/10/2023
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	6.10	ANTHONY WAYNE REHABILITATION	10/11/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing	$	491.46	ANTHONY WAYNE REHABILITATION	10/11/2023
00225	Dept. of Labor, Indpls	Mailroom Management	$	9.00	ANTHONY WAYNE REHABILITATION	10/11/2023
00225	Dept. of Labor, Indpls	Postage	$	1,980.89	ANTHONY WAYNE REHABILITATION	10/11/2023
00225	Dept. of Labor, Indpls	Vended	$	658.40	ANTHONY WAYNE REHABILITATION	10/11/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE AUGUST 2023"	$	130.00	TANDEM	10/11/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE AUGUST 2023"	$	6,805.62	TANDEM	10/11/2023
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT AUGUST 2023	$	4,635.01	TANDEM	10/11/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT AUGUST 2023	$	1,095.40	TANDEM	10/11/2023
00030	Governor's Office - Rm 206	Mail Svc and mailroom fees	$	447.80	TANDEM	10/11/2023
00800	INDOT - Finance Oper Support	Inv#: 551775- Remote wired ass	$	1,701.05	HIGHWAY SAFETY SPECIALIST	10/11/2023
00667	DOC, Madison Bldg 15	72-100149762 LARGE JERSEY GLOV	$	155.12	BOSMA ENTERPRISES	10/11/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	1,895.20	BOSMA ENTERPRISES	10/11/2023
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	10/11/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	10/11/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	44.50	CAREY SERVICES, INC	10/11/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	427.72	ANTHONY WAYNE REHABILITATION	10/12/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	ANTHONY WAYNE REHABILITATION	10/12/2023
00225	Dept. of Labor, Indpls	Postage	$	1,947.88	ANTHONY WAYNE REHABILITATION	10/12/2023
00225	Dept. of Labor, Indpls	Vended	$	787.82	ANTHONY WAYNE REHABILITATION	10/12/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	3,018.45	ANTHONY WAYNE REHABILITATION	10/12/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	5,174.08	ANTHONY WAYNE REHABILITATION	10/12/2023
00115	State Department of Toxicology	72-10500 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	10/12/2023
00115	State Department of Toxicology	72-10502 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	10/12/2023
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	224.36	BOSMA ENTERPRISES	10/12/2023
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	224.22	BOSMA ENTERPRISES	10/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	10/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	166.00	CAREY SERVICES, INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	837.50	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	1,750.00	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	7,125.00	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	16,570.00	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	690.00	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	1,100.00	NEW HORIZONS REHAB INC	10/12/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	14,850.00	NEW HORIZONS REHAB INC	10/12/2023
00100	ISP, Quartermaster	Printing	$	8,254.81	ANTHONY WAYNE REHABILITATION	10/13/2023
00405	FSSA-Procurement	BOLP 736 20230905480264	$	14.00	BLUE RIVER SERVICES, INC	10/13/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	20,930.02	BLUE RIVER SERVICES, INC	10/13/2023

00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	36,361.76	BLUE RIVER SERVICES, INC	10/13/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	2,694.96	BLUE RIVER SERVICES, INC	10/13/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	10/13/2023
00497	FSSA PROCUREMENT, MS36	Monthly Pickup Cost $40 for Ma	$	40.00	CAREY SERVICES, INC	10/13/2023
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	117.25	CAREY SERVICES, INC	10/13/2023
00040	SecretaryState/State House 201		$	1,261.44	TANDEM	10/16/2023
00040	SecretaryState/State House 201		$	1,567.65	TANDEM	10/16/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	235,476.30	BLUE RIVER SERVICES, INC	10/16/2023
00700	IDOE, Special Education	A58222OT7790	$	19,363.40	BLUE RIVER SERVICES, INC	10/16/2023
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	2,060.00	BOSMA ENTERPRISES	10/16/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	10/16/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	27.71	ADEC, INC.	10/17/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	83.14	ADEC, INC.	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$	7,923.99	TANDEM	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$	5,300.99	TANDEM	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Other	$	770.85	TANDEM	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$	32.84	TANDEM	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	48,998.34	TANDEM	10/17/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	1,926.57	TANDEM	10/17/2023
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	10/17/2023
00300	DNR, Accounting 120	Postage	$	30,305.56	ANTHONY WAYNE REHABILITATION	10/18/2023
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	3,570.00	BOSMA ENTERPRISES	10/18/2023
00300	DNR, Accounting 120	72-10501 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	10/18/2023
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	10/18/2023
00405	FSSA-Procurement	BOLP 736 20230822480801	$	14.00	NEW HORIZONS REHAB INC	10/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	10/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	10/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	10/18/2023
00502	DCS Administration	Fy23 SSU Shredding	$	275.00	OPPORTUNITY ENTERPRISES INC	10/18/2023
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,741.36	TANDEM	10/19/2023
00061	Indiana Dept Of Administration	scanning/printing	$	32.83	TANDEM	10/19/2023
00650	DOC, Putnamville Corr Fac	72-100149759 Gray Shell with G	$	135.36	BOSMA ENTERPRISES	10/19/2023
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,785.00	BOSMA ENTERPRISES	10/19/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	10/19/2023
00502	DCS Administration	20701-GROUP HOME	$	7,545.71	BLUE RIVER SERVICES, INC	10/20/2023
00800	INDOT - Finance Oper Support	Q55757 Inv#: B2BONUS - Incenti	$	7,354.20	BLUE RIVER SERVICES, INC	10/20/2023
00680	DOC, Westville Corr Fac	72-100149733 Lg. Pair	$	3.56	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149733 Lg. Pair	$	81.88	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149733 Lg. Pair	$	128.16	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149737 Lg, Pair	$	326.40	BOSMA ENTERPRISES	10/20/2023

00680	DOC, Westville Corr Fac	72-100149750 Med. Pair	$	48.00	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149751 Lg. Pair	$	288.00	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149754 Med. Pair	$	58.68	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149755 Lg. Pair	$	58.68	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149758 Med. Pair	$	169.20	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149759 Lg. Pair	$	56.40	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-100149759 Lg. Pair	$	112.80	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-50502 Med-Case	$	90.00	BOSMA ENTERPRISES	10/20/2023
00680	DOC, Westville Corr Fac	72-50503 Large-Case	$	90.00	BOSMA ENTERPRISES	10/20/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	3,902.33	CAREY SERVICES, INC	10/20/2023
00800	INDOT - Finance Oper Support	Q55761 Inv#: 127346 Bonus ince	$	3,823.00	NEW HORIZONS REHAB INC	10/20/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,922.11	TRADE WINDS SERVICES INC	10/20/2023
00220	Worker's Compensation Board		$	843.75	TANDEM	10/23/2023
00800	INDOT - Finance Oper Support	Freight	$	250.00	HIGHWAY SAFETY SPECIALIST	10/23/2023
00800	INDOT - Finance Oper Support	P/N: 412071 15LT 96X48 Displa	$	2,500.00	HIGHWAY SAFETY SPECIALIST	10/23/2023
00800	INDOT - Finance Oper Support	Inv#: 551847 Jack assembly jac	$	520.00	HIGHWAY SAFETY SPECIALIST	10/23/2023
00800	INDOT - Finance Oper Support	Inv#: 551847- Freight	$	225.00	HIGHWAY SAFETY SPECIALIST	10/23/2023
00502	DCS Administration	71-10401-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	10/23/2023
00502	DCS Administration	71-10402-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	10/23/2023
00502	DCS Administration	71-10404-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	10/23/2023
00300	DNR, Accounting 120	72-90601 Vinyl PF Exam SM 1000	$	119.00	BOSMA ENTERPRISES	10/23/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	119.00	BOSMA ENTERPRISES	10/23/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	10/23/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	10/23/2023
00515	ICI - Central Office	PALLETS | *1500472486*1 | SPARE PA	$	850.00	CAREY SERVICES, INC	10/23/2023
00046	Attorney General's Office	POSTAGE	$	5.26	TANDEM	10/24/2023
00050	Auditor of State, Rm. 240		$	742.95	TANDEM	10/24/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	639.99	TANDEM	10/24/2023
00160	Dept. of Veteran's Affairs		$	584.68	TANDEM	10/24/2023
00800	INDOT - Finance Oper Support		$	70.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00800	INDOT - Finance Oper Support		$	130.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00063	Indiana Election Commission		$	876.77	ANTHONY WAYNE REHABILITATION	10/24/2023
00080	Indiana State Board of Account	Postage Services	$	1,147.28	TANDEM	10/24/2023
00057	State Budget Agency		$	14.85	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	8,074.89	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	22,519.25	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	45,534.72	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	130,537.42	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,518.90	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	172.63	TANDEM	10/24/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,705.53	TANDEM	10/24/2023

00205	UCC SDO CHECK ADDRESS	Mail services_Aug 2023	$	2.34	TANDEM	10/24/2023
00500	Family and Social Services	FSSA ICRE August Invoice	$	175,280.16	TANDEM	10/24/2023
00500	Family and Social Services	FSSA ICRE August Invoice	$	223,947.32	TANDEM	10/24/2023
00500	Family and Social Services	FSSA ICRE August Invoice	$	477,628.02	TANDEM	10/24/2023
00500	Family and Social Services	Tandem Invoice	$	7,740.01	TANDEM	10/24/2023
00500	Family and Social Services	Tandem Invoice	$	247,690.75	TANDEM	10/24/2023
00160	Dept. of Veteran's Affairs	Indiana Veterans Affairs. Ord	$	2,575.65	TANDEM	10/24/2023
00032	Administration	Printing and Binding - Fed Vic	$	395.31	TANDEM	10/24/2023
00032	Administration	Printing and Binding - General	$	30.00	TANDEM	10/24/2023
00032	Administration	Printing and Binding - State V	$	453.07	TANDEM	10/24/2023
00032	Administration	Printing and Binding - Traffic	$	842.72	TANDEM	10/24/2023
00400	Dept. Of Health	FY24 TPC Post Masters	$	20.90	ANTHONY WAYNE REHABILITATION	10/24/2023
00400	Dept. Of Health	FY24 TPC Post Masters	$	75.00	ANTHONY WAYNE REHABILITATION	10/24/2023
00400	Dept. Of Health	FY24 TPC Post Masters	$	324.54	ANTHONY WAYNE REHABILITATION	10/24/2023
00515	ICI - Central Office	MAIL SERVICES|*2600004704*4|SE	$	84.83	TANDEM	10/24/2023
00800	INDOT - Finance Oper Support	COMM# 166810 - LABOR	$	750.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00800	INDOT - Finance Oper Support	COMM# 166810 - REPAIR PARTS	$	12,200.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00800	INDOT - Finance Oper Support	Inv#: 551824 Comm # 200661 P	$	550.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00800	INDOT - Finance Oper Support	Inv#: 552241 Comm # 199828 P	$	500.00	HIGHWAY SAFETY SPECIALIST	10/24/2023
00800	INDOT - Finance Oper Support		$	324.00	BLUE RIVER SERVICES, INC	10/24/2023
00430	Madison St Hosp, Materials Man	72-50502 Good Works Performanc	$	720.00	BOSMA ENTERPRISES	10/24/2023
00430	Madison St Hosp, Materials Man	72-50503 Good Works Performanc	$	540.00	BOSMA ENTERPRISES	10/24/2023
00430	Madison St Hosp, Materials Man	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	10/24/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	10/24/2023
00300	DNR, Accounting 120	71-10404 Latex Textured PF Exa	$	457.68	BOSMA ENTERPRISES	10/24/2023
00300	DNR, Accounting 120	2-X LARGE NITRILE BLACK ONYX D	$	91.50	BOSMA ENTERPRISES	10/24/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	10/24/2023
00039	Auditor of State, Rm. 240	September 2023 Postage	$	4.17	TANDEM	10/25/2023
00675	DOC, Branchville PO BOX	DATA/MAILING 9/1/23-9/30/23	$	5.76	TANDEM	10/25/2023
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.59	TANDEM	10/25/2023
00620	DOC, Indiana State Prison	COMPTROLER POSTAGE	$	3.51	TANDEM	10/25/2023
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	0.59	TANDEM	10/25/2023
00690	DOC, Plainfield Corr Fac	552572	$	5.26	TANDEM	10/25/2023
00695	DOC, Reception Diagnostic Ctr	552573	$	4.01	ANTHONY WAYNE REHABILITATION	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.09	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.10	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.24	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.45	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.54	TANDEM	10/25/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.64	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.65	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.67	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.71	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.75	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.08	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.22	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.30	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.89	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.92	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.96	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.14	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.15	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.89	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.29	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.06	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.10	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.17	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.20	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.05	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.19	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.09	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.27	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.21	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	20.83	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.06	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.39	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.37	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.78	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	29.69	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	40.60	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	42.72	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	49.22	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	49.88	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	57.60	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	66.71	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	71.72	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	97.32	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	161.78	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	174.59	TANDEM	10/25/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	210.33	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	286.10	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	317.29	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	333.44	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	352.53	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	373.09	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	385.92	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	425.73	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	437.85	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	547.68	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	780.36	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	866.82	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,275.00	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,307.12	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,309.31	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,318.82	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,390.35	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,666.52	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,756.62	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,921.63	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,213.47	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,908.35	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,013.00	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,153.52	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,293.14	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,547.65	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,927.41	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14,830.11	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25,153.74	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	55,571.38	TANDEM	10/25/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	107,332.32	TANDEM	10/25/2023
00512	Governor's Workforce Cabinet		$	5.85	TANDEM	10/25/2023
00512	Governor's Workforce Cabinet		$	11.70	TANDEM	10/25/2023
00800	INDOT - Finance Oper Support		$	(1,000.00)	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support		$	168.00	HIGHWAY SAFETY SPECIALIST	10/25/2023
00661	LaPorte Juvenile Correctional	COMPTROLER POSTAGE	$	1.75	ANTHONY WAYNE REHABILITATION	10/25/2023
00205	UCC SDO CHECK ADDRESS	Mail and business card order	$	29.75	TANDEM	10/25/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	10/25/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,288.30	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	1,302.64	HIGHWAY SAFETY SPECIALIST	10/25/2023

00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	599.40	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Inv#: 551921- freight	$	30.00	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Inv#: 551921- gen 3 wireless r	$	835.00	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Inv#: 551848- freight	$	350.00	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Inv#: 551848- jack assembly ja	$	1,073.95	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Inv#: 552314 - parts	$	540.00	HIGHWAY SAFETY SPECIALIST	10/25/2023
00800	INDOT - Finance Oper Support	Q55757 CO#1 Janitorial and Con	$	31,601.77	BLUE RIVER SERVICES, INC	10/25/2023
00550	550ISBVI	EXAM GLOVES LARGE	$	399.90	BOSMA ENTERPRISES	10/25/2023
00550	550ISBVI	EXAM GLOVES MEDIUM	$	399.90	BOSMA ENTERPRISES	10/25/2023
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	10/25/2023
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	10/25/2023
00800	INDOT - Finance Oper Support	INDOT Consumables: BATESVILLE	$	650.00	NEW HORIZONS REHAB INC	10/25/2023
00800	INDOT - Finance Oper Support	Q55761 NDOT Janitorial Service	$	15,292.00	NEW HORIZONS REHAB INC	10/25/2023
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	10/25/2023
00405	FSSA-Procurement	BOLP 736 20230925480846	$	14.00	TRADE WINDS SERVICES INC	10/25/2023
00110	AGO-Mailroom	September Postage	$	27.50	ANTHONY WAYNE REHABILITATION	10/26/2023
00215	DLGF/IBTR SDO CHECK ADDRESS		$	281.75	TANDEM	10/26/2023
00614	DOC, Chain O'Lakes	Postage Meter	$	0.59	TANDEM	10/26/2023
00286	IPSC Central Office	Sept Postal Serv	$	137.40	TANDEM	10/26/2023
00496	OEA - Administration		$	7.71	TANDEM	10/26/2023
00610	Old Trails Building, 401	postage AP remits	$	1.17	TANDEM	10/26/2023
00115	State Department of Toxicology		$	161.62	TANDEM	10/26/2023
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	879.60	BOSMA ENTERPRISES	10/26/2023
00640	DOC, IWP CORRECTIONAL FAC	552563	$	218.27	TANDEM	10/27/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.17	TANDEM	10/27/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	0.59	TANDEM	10/27/2023
00630	DOC, Pendleton Corr Fac	SEP 23 DATA PRINT/MAIL SERV	$	5.26	TANDEM	10/27/2023
00622	South Bend Community Re-Entry	Postage Meter	$	0.59	TANDEM	10/27/2023
00260	Central Office	Agency Mailing Services	$	292.95	ANTHONY WAYNE REHABILITATION	10/27/2023
00685	DOC, Rockville Corr Fac	POSTAGE	$	1.75	TANDEM	10/30/2023
00680	DOC, Westville Corr Fac	COMPTROLER POSTAGE	$	2.34	ANTHONY WAYNE REHABILITATION	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	Data/Print SEPT 2023	$	0.34	TANDEM	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE SEPT 2023	$	10.00	TANDEM	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE SEPT 2023	$	3.76	TANDEM	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	Vended Print SEPT 2023	$	262.50	TANDEM	10/30/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE SEPT 2023	$	3.00	TANDEM	10/30/2023
00265	Horse Racing Commission	TB FLYER	$	101.15	TANDEM	10/30/2023
00800	INDOT - Finance Oper Support		$	410.19	HIGHWAY SAFETY SPECIALIST	10/30/2023
00800	INDOT - Finance Oper Support		$	2,424.26	TANDEM	10/30/2023
00067	IOT, Input/Output Window	Postage & Services 10/23	$	133.24	ANTHONY WAYNE REHABILITATION	10/30/2023
00200	URC SDO CHECK ADDRESS		$	2,270.45	TANDEM	10/30/2023

00405	FSSA-Procurement	Postage	$	3,480.24	TANDEM	10/30/2023
00405	FSSA-Procurement	Postage	$	3,958.31	TANDEM	10/30/2023
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	10/30/2023
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	10/30/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	5.33	TANDEM	10/30/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	10/30/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	82.34	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$	6,806.27	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Other	$	1,449.68	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$	176.78	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	46,260.26	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Training	$	84.95	TANDEM	10/30/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	1,207.42	TANDEM	10/30/2023
00103	Law Enforcement Training Board	Data Print Mailing Service	$	0.10	HIGHWAY SAFETY SPECIALIST	10/30/2023
00103	Law Enforcement Training Board	Postage	$	1.07	HIGHWAY SAFETY SPECIALIST	10/30/2023
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	654.50	BOSMA ENTERPRISES	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	72-10501 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	72-10503 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	10/30/2023
00425	EVANSVILLE STATE HOSPITAL	72-10504 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	10/30/2023
00061	Indiana Dept Of Administration	72-10502 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	10/30/2023
00061	Indiana Dept Of Administration	72-10503 Nitrile Textured PF E	$	659.70	BOSMA ENTERPRISES	10/30/2023
00061	Indiana Dept Of Administration	72-10504 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	10/30/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	119.00	BOSMA ENTERPRISES	10/30/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	10/30/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	10/30/2023
00570	Admin		$	218.49	TANDEM	10/31/2023
00028	Auditor of State, Rm. 240	Postage	$	0.59	TANDEM	10/31/2023
00502	DCS Administration	Data Print/Mailing Services	$	6,619.59	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	External Courier Services	$	2,079.56	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	Internal Courier Services	$	108.36	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	Postage	$	26,313.07	ANTHONY WAYNE REHABILITATION	10/31/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	19,012.12	ANTHONY WAYNE REHABILITATION	10/31/2023
00635	DOC, Corr Industrial Complex	SEP 23 DATA MAIL/PRINT SERV	$	1.17	TANDEM	10/31/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	0.59	TANDEM	10/31/2023
00498	FSSA-Claims Management	DATA PRINT SEPTEMBER 2023	$	0.10	TANDEM	10/31/2023
00498	FSSA-Claims Management	DATA PRINT SEPTEMBER 2023	$	0.95	TANDEM	10/31/2023
00498	FSSA-Claims Management	POSTAGE SEPTEMBER 2023	$	29.31	TANDEM	10/31/2023
00498	FSSA-Claims Management	Vended print SEPTEMBER 2023	$	8,958.75	TANDEM	10/31/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.75	TANDEM	10/31/2023

00705	Indiana Arts Commission		$	22.13	TANDEM	10/31/2023
00435	Logansport St. Hosp Admin	DATA PRINT SEP 2023	$	0.38	TANDEM	10/31/2023
00435	Logansport St. Hosp Admin	Management Fee SEP 2023	$	0.11	TANDEM	10/31/2023
00435	Logansport St. Hosp Admin	Postage SEP 2023	$	4.30	TANDEM	10/31/2023
00430	Madison St Hosp, Materials Man	Data Print SEPT 2023	$	167.23	TANDEM	10/31/2023
00430	Madison St Hosp, Materials Man	Postage SEPT 2023	$	5.91	TANDEM	10/31/2023
00451	Neuro Diagnostic Ins	DATA PRINT SEPT 2023	$	0.34	TANDEM	10/31/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE SEPT 2023	$	-	TANDEM	10/31/2023
00451	Neuro Diagnostic Ins	POSTAGE SEPT 2023	$	3.76	TANDEM	10/31/2023
00451	Neuro Diagnostic Ins	VENDED PRINT SEPT 2023	$	-	TANDEM	10/31/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.75	TANDEM	10/31/2023
00440	Richmond State Hospital	DATA PRNT/MAILSVCS SEPT 2023	$	84.07	TANDEM	10/31/2023
00440	Richmond State Hospital	MANAGEMENT FEE SEPT 2023	$	7.00	TANDEM	10/31/2023
00440	Richmond State Hospital	POSTAGE SEPT 2023	$	8.06	TANDEM	10/31/2023
00440	Richmond State Hospital	VENDED PRINT SEPT 2023	$	-	TANDEM	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	10/31/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	10/31/2023
00425	EVANSVILLE STATE HOSPITAL	72-10502 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	10/31/2023
00030	Governor's Office - Rm 206	Mail & mail room fees	$	531.17	TANDEM	11/1/2023
00064	Public Access Counselor Office	Postage, Mailing, charges for	$	17.21	TANDEM	11/1/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	3,080.44	TANDEM	11/1/2023
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,608.30	TANDEM	11/1/2023
00061	Indiana Dept Of Administration	scanning/printing	$	118.45	TANDEM	11/1/2023
00515	ICI - Central Office	990028|*1300025239*1|Soap Glov	$	180.00	BOSMA ENTERPRISES	11/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	119.50	CAREY SERVICES, INC	11/1/2023
00515	ICI - Central Office	MAIL SERVICES|*2600004704*5|OC	$	78.98	TANDEM	11/2/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,025.00	NEW HORIZONS REHAB INC	11/2/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,512.50	NEW HORIZONS REHAB INC	11/2/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	3,350.00	NEW HORIZONS REHAB INC	11/2/2023

00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	16,195.00	NEW HORIZONS REHAB INC	11/2/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,012.50	NEW HORIZONS REHAB INC	11/2/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	14,762.50	NEW HORIZONS REHAB INC	11/2/2023
00719	CHE - Comm for Higher Ed		$	350.95	TANDEM	11/3/2023
00160	Dept. of Veteran's Affairs		$	10.06	TANDEM	11/3/2023
00501	Early Child Learning	Data Print Sept 2023	$	1,815.20	TANDEM	11/3/2023
00501	Early Child Learning	Mailroom Mgmnt Fee Sept 2023	$	20.00	TANDEM	11/3/2023
00501	Early Child Learning	Postage Sept 2023	$	1,321.12	TANDEM	11/3/2023
00501	Early Child Learning	Vended Print Sept 2023	$	66.74	TANDEM	11/3/2023
00503	FSSA-Claims Management	Data Print Mailing Srvcs	$	116.34	TANDEM	11/3/2023
00503	FSSA-Claims Management	Management Fee	$	323.00	TANDEM	11/3/2023
00503	FSSA-Claims Management	Postage	$	1,313.26	TANDEM	11/3/2023
00503	FSSA-Claims Management	Vended Print	$	6,925.19	TANDEM	11/3/2023
00405	FSSA-Procurement	Data Print/Mailing Services	$	59,847.84	TANDEM	11/3/2023
00405	FSSA-Procurement	MANAGEMENT FEE SEPTEMBER 2023	$	7,938.93	TANDEM	11/3/2023
00405	FSSA-Procurement	POSTAGE SEPTEMBER 2023	$	94,969.53	TANDEM	11/3/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	1.75	HIGHWAY SAFETY SPECIALIST	11/3/2023
00037	IN Destination Devel Corp	MAILING SERVICES	$	110.00	HIGHWAY SAFETY SPECIALIST	11/3/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	142.54	TANDEM	11/3/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	228.79	TANDEM	11/3/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	40.00	HIGHWAY SAFETY SPECIALIST	11/3/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	54.35	HIGHWAY SAFETY SPECIALIST	11/3/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	80.00	HIGHWAY SAFETY SPECIALIST	11/3/2023
00038	Office of Lt. Governor	MAILING SERVICES	$	284.39	HIGHWAY SAFETY SPECIALIST	11/3/2023
00036	State Department of Agricultur	MAILING SERVICES	$	60.00	HIGHWAY SAFETY SPECIALIST	11/3/2023
00036	State Department of Agricultur	MAILING SERVICES	$	205.52	HIGHWAY SAFETY SPECIALIST	11/3/2023
00500	Family and Social Services	Tandem invoice	$	464,699.61	TANDEM	11/3/2023
00500	Family and Social Services	Tandem invoice	$	465,003.46	TANDEM	11/3/2023
00500	Family and Social Services	Tandem invoice	$	466,314.63	TANDEM	11/3/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,287.54	TANDEM	11/3/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,432.54	TANDEM	11/3/2023
00038	Office of Lt. Governor	Main Street Totes #2	$	142.49	HIGHWAY SAFETY SPECIALIST	11/3/2023
00038	Office of Lt. Governor	OCRA-IMS Totes	$	4,129.13	HIGHWAY SAFETY SPECIALIST	11/3/2023
00300	DNR, Accounting 120	September Invoices	$	42,499.59	ANTHONY WAYNE REHABILITATION	11/6/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,745.47	TANDEM	11/6/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing	$	150.92	TANDEM	11/6/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	11/6/2023
00225	Dept. of Labor, Indpls	Postage	$	1,318.00	TANDEM	11/6/2023
00225	Dept. of Labor, Indpls	Vended	$	58.60	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	148.90	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	151.51	TANDEM	11/6/2023

00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	170.90	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	176.74	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	184.39	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	204.30	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	313.66	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	488.25	TANDEM	11/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 090123-093023	$	1,876.28	TANDEM	11/6/2023
00800	INDOT - Finance Oper Support		$	120.00	HIGHWAY SAFETY SPECIALIST	11/6/2023
00450	Larue Carter Hos., Bldg 3	DATA PRINT SEPT 2023	$	0.19	TANDEM	11/6/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE SEPT 2023	$	2.15	TANDEM	11/6/2023
00048	Treasure of State	Sept Postage ESA & TOS	$	310.43	TANDEM	11/6/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	8,349.77	TANDEM	11/6/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,246.97	TANDEM	11/6/2023
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,710.36	TANDEM	11/6/2023
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,111.11	TANDEM	11/6/2023
00800	INDOT - Finance Oper Support	Inv#: 552627 - wireless retrof	$	1,710.00	HIGHWAY SAFETY SPECIALIST	11/6/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	272,250.54	BLUE RIVER SERVICES, INC	11/6/2023
00667	DOC, Madison Bldg 15	72-100149761 Ladies Brown Jers	$	116.34	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-100149761 Ladies Brown Jers	$	271.46	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-90603 Vinyl PF Exam LG 1000	$	476.00	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-90604 Vinyl PF Exam XL 1000	$	476.00	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-N862 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-N863 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	11/6/2023
00667	DOC, Madison Bldg 15	72-N864 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	11/6/2023
00800	INDOT - Finance Oper Support	Q55761 Consumables Batesville	$	650.00	NEW HORIZONS REHAB INC	11/6/2023
00800	INDOT - Finance Oper Support	Q55761 Extraordinary Pricing	$	432.00	NEW HORIZONS REHAB INC	11/6/2023
00800	INDOT - Finance Oper Support	Q55761 Janitorial Batesville W	$	15,292.00	NEW HORIZONS REHAB INC	11/6/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	13,078.33	ARC REHAB SERVICES, INC	11/6/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,201.01	ARC REHAB SERVICES, INC	11/6/2023
00022	Indiana Supreme Court	Postmasters mailings	$	2,602.51	ANTHONY WAYNE REHABILITATION	11/8/2023
00680	DOC, Westville Corr Fac	COMPTROLLER POSTAGE	$	1.17	ANTHONY WAYNE REHABILITATION	11/9/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	257.59	TANDEM	11/9/2023
00661	LaPorte Juvenile Correctional	COMPTROLLER POSTAGE	$	0.59	ANTHONY WAYNE REHABILITATION	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	11/9/2023
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	11/9/2023
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	11/9/2023
00515	ICI - Central Office	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	11/9/2023
00515	ICI - Central Office	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	108.08	CAREY SERVICES, INC	11/9/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	108.92	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	120.15	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.69	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	144.10	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	180.13	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	212.96	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	257.66	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.87	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	304.76	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	310.66	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	310.66	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	325.07	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	365.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.46	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	373.08	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	390.76	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	414.16	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	414.16	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	425.90	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	425.90	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	431.78	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	459.04	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	463.01	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	498.50	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	515.58	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	515.58	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	529.44	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	558.80	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	569.20	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	614.04	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	703.72	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	731.73	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	786.19	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	894.23	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,041.28	CAREY SERVICES, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,145.60	CAREY SERVICES, INC	11/9/2023
00800	INDOT - Finance Oper Support	CONSUMABLES WOLCOT REST AREA S	$	2,000.00	CDC RESOURCES INC	11/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	11/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	11/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	11/9/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.03	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	72.05	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	162.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	388.49	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	499.29	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	TRADE WINDS SERVICES INC	11/9/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	11/9/2023
00497	FSSA PROCUREMENT, MS36		$	4,892.06	TANDEM	11/13/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE SEPT 2023"	$	130.00	TANDEM	11/13/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE SEP 2023"	$	5,196.87	TANDEM	11/13/2023
00497	FSSA PROCUREMENT, MS36	DATA PRINT SEP 2023	$	750.70	TANDEM	11/13/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT SEPTEMBER 2023	$	0.12	TANDEM	11/13/2023

00410	FSSA, DMH, MS36, Procurement	DATA PRINT SEPTEMBER 2023	$	8.84	TANDEM	11/13/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE SEPTEMBER 2023	$	6.00	TANDEM	11/13/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE SEPTEMBER 2023	$	2.52	TANDEM	11/13/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE SEPTEMBER 2023	$	574.95	TANDEM	11/13/2023
00500	Family and Social Services	Dat Print Sept 2023	$	259.81	TANDEM	11/13/2023
00500	Family and Social Services	Management Sept 2023	$	2,005.00	TANDEM	11/13/2023
00500	Family and Social Services	Postage Sept 2023	$	449.28	TANDEM	11/13/2023
00080	Indiana State Board of Account	Postage Service	$	664.27	TANDEM	11/13/2023
00040	SecretaryState/State House 201		$	1,555.13	TANDEM	11/13/2023
00044	Protection & Advocacy Services		$	211.85	TANDEM	11/14/2023
00025	Public Defender Commission		$	183.96	TANDEM	11/14/2023
00800	INDOT - Finance Oper Support	TTMA 16 HITCH EXTENTIONS FOR	$	1,400.00	HIGHWAY SAFETY SPECIALIST	11/14/2023
00800	INDOT - Finance Oper Support	COMM.# 166078 RETROFIT KIT GE	$	835.00	HIGHWAY SAFETY SPECIALIST	11/14/2023
00800	INDOT - Finance Oper Support	FREIGHT	$	30.00	HIGHWAY SAFETY SPECIALIST	11/14/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	2,449.55	BLUE RIVER SERVICES, INC	11/14/2023
00500	Family and Social Services	Item# 72-50502 Good Works Perf	$	90.00	BOSMA ENTERPRISES	11/14/2023
00500	Family and Social Services	Item# 72-50503 Good Works Perf	$	90.00	BOSMA ENTERPRISES	11/14/2023
00100	ISP, Quartermaster	72-N642-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	11/14/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	11/14/2023
00502	DCS Administration	71-10402-2 Latex Textured PF E	$	68.56	BOSMA ENTERPRISES	11/14/2023
00502	DCS Administration	71-10404-2 Latex Textured PF E	$	68.56	BOSMA ENTERPRISES	11/14/2023
00800	INDOT - Finance Oper Support	Wolcott Rest Area NB & SB Perf	$	6,274.13	CDC RESOURCES INC	11/14/2023
00800	INDOT - Finance Oper Support	JANITORIAL SERVICES WOLCOTT AR	$	25,096.50	CDC RESOURCES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	328.08	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,064.02	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	5,296.03	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	13,892.26	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	16,913.23	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	58,588.00	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	9,993.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,875.75	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	14,322.17	OPPORTUNITY ENTERPRISES INC	11/14/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	20,512.80	OPPORTUNITY ENTERPRISES INC	11/14/2023
00235	BMV Procurement	MAILROOM MGT FEE AUG 2023	$	4,960.00	TANDEM	11/15/2023
00235	BMV Procurement	POSTAGE FEES AUG 2023	$	440,807.99	TANDEM	11/15/2023

00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	0.59	TANDEM	11/15/2023
00700	IDOE, Special Education		$	1,770.75	TANDEM	11/15/2023
00560	Indiana School for the Deaf		$	215.36	TANDEM	11/15/2023
00075	Office o/t Inspector General		$	(66.50)	TANDEM	11/15/2023
00075	Office o/t Inspector General		$	96.18	TANDEM	11/15/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	74.47	TANDEM	11/15/2023
00070	State Personnel Dept	Internal Courier Services	$	216.72	TANDEM	11/15/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	11/15/2023
00070	State Personnel Dept	Postage	$	978.96	TANDEM	11/15/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	1,210.29	TANDEM	11/15/2023
00220	Worker's Compensation Board		$	926.50	TANDEM	11/15/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	142.12	TANDEM	11/15/2023
00440	Richmond State Hospital	INDOT, Traffic Cones, Traffic	$	1,212.00	TANDEM	11/15/2023
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	45,000.00	HIGHWAY SAFETY SPECIALIST	11/15/2023
00700	IDOE, Special Education	A58222OT7790	$	20,184.02	BLUE RIVER SERVICES, INC	11/15/2023
00315	Indiana War Memorial, Museum	72-N644 Nitrile Black Onyx Exa	$	560.55	BOSMA ENTERPRISES	11/15/2023
00090	IDOR Finance Div IGCN 248	72-10502 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	11/15/2023
00090	IDOR Finance Div IGCN 248	72-10503 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	11/15/2023
00675	DOC, Branchville PO BOX	72-10504 Nitrile Textured PF E	$	5,497.50	BOSMA ENTERPRISES	11/15/2023
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	1,228.50	BOSMA ENTERPRISES	11/15/2023
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	1,681.65	BOSMA ENTERPRISES	11/15/2023
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	2,802.75	BOSMA ENTERPRISES	11/15/2023
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	1,121.10	BOSMA ENTERPRISES	11/15/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	11/15/2023
00100	ISP, Quartermaster	printing services	$	9,404.12	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	Freight	$	450.00	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	T-200EF-L Fender (Left)	$	350.00	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	T-200EF-R Fender (Right)	$	350.00	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	T-200P Axle and 5 Lug Hub Asse	$	2,030.00	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	COMM# 200968 - LABOR	$	600.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00800	INDOT - Finance Oper Support	COMM# 200968-REPAIR PARTS	$	9,430.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00800	INDOT - Finance Oper Support	COMM# 200968 - REPAIR PARTS	$	7,250.32	TANDEM	11/16/2023
00800	INDOT - Finance Oper Support	Inv#: 552659 COMM# 166075 AXLE	$	2,030.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00800	INDOT - Finance Oper Support	Inv#: 552659 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00800	INDOT - Finance Oper Support	Inv#: 552660 COMM# 166085 AXLE	$	2,030.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00800	INDOT - Finance Oper Support	Inv#: 552660 COMM# 166085 FREI	$	350.00	HIGHWAY SAFETY SPECIALIST	11/16/2023
00620	DOC, Indiana State Prison	72-100149759 GRAY SHELL W/ GRA	$	33.84	BOSMA ENTERPRISES	11/16/2023
00620	DOC, Indiana State Prison	72-100149760 GRAY SHELL W/ GRA	$	101.52	BOSMA ENTERPRISES	11/16/2023
00061	Indiana Dept Of Administration	72-N643 Nitirl Black Onyx Exam	$	224.22	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149736|*7100013042*1|100	$	195.84	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149737|*7100013042*2|100	$	195.84	BOSMA ENTERPRISES	11/16/2023

00515	ICI - Central Office	72-100149738|*7100013042*3|100	$	78.68	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149742|*7100013042*7|100	$	24.45	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149743|*7100013042*8|100	$	88.02	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149750|*7100013042*4|100	$	172.80	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149751|*7100013042*5|100	$	172.80	BOSMA ENTERPRISES	11/16/2023
00515	ICI - Central Office	72-100149752|*7100013042*6|100	$	172.80	BOSMA ENTERPRISES	11/16/2023
00550	550ISBVI		$	12.29	TANDEM	11/17/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	487.41	HIGHWAY SAFETY SPECIALIST	11/17/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	15.71	TANDEM	11/17/2023
00077	Ofc Admin Law Proceedings	Postage	$	198.73	TANDEM	11/17/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	37,716.23	BLUE RIVER SERVICES, INC	11/17/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	3,271.65	BLUE RIVER SERVICES, INC	11/17/2023
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	357.00	BOSMA ENTERPRISES	11/17/2023
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	357.00	BOSMA ENTERPRISES	11/17/2023
00695	DOC, Reception Diagnostic Ctr	550818	$	1.42	ANTHONY WAYNE REHABILITATION	11/20/2023
00695	DOC, Reception Diagnostic Ctr	VINYL PF EXAM XL CS 100411749	$	2,975.00	BOSMA ENTERPRISES	11/20/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	11/20/2023
00500	Family and Social Services	BOSMA enterprise latex gloves	$	109.95	BOSMA ENTERPRISES	11/21/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	ADEC, INC.	11/22/2023
00235	BMV Procurement	MAILROOM MGT FEE SEPT 2023	$	4,960.00	TANDEM	11/22/2023
00235	BMV Procurement	POSTAGE FEES SEPT 2023	$	343,782.16	TANDEM	11/22/2023
00351	Board of Animal Health		$	942.86	TANDEM	11/22/2023
00685	DOC, Rockville Corr Fac	AUGUST 2023 POSTAGE	$	1.17	TANDEM	11/22/2023
00495	IN Dept of Environmental Mgmt		$	9,408.46	TANDEM	11/22/2023
00730	Indiana State Library	Data Print/Mailing Services	$	59.82	TANDEM	11/22/2023
00730	Indiana State Library	Internal Courier	$	108.36	TANDEM	11/22/2023
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	11/22/2023
00730	Indiana State Library	Postage	$	55.14	TANDEM	11/22/2023
00730	Indiana State Library	Printing	$	347.68	TANDEM	11/22/2023
00405	FSSA-Procurement	Postage	$	5,570.75	TANDEM	11/22/2023
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	11/22/2023
00500	Family and Social Services	September Tandem Invoice	$	167,691.74	TANDEM	11/22/2023
00500	Family and Social Services	Tandem invoice	$	317,142.77	TANDEM	11/22/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	2,770.25	TANDEM	11/22/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	5,554.27	TANDEM	11/22/2023
00400	Dept. Of Health	PostMasters	$	117.17	ANTHONY WAYNE REHABILITATION	11/22/2023
00400	Dept. Of Health	PostMasters	$	322.12	ANTHONY WAYNE REHABILITATION	11/22/2023
00800	INDOT - Finance Oper Support	Inv#: 552682 Parts	$	1,805.88	HIGHWAY SAFETY SPECIALIST	11/22/2023
00690	DOC, Plainfield Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	31.25	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023

00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.50	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	81.75	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	101.25	CAREY SERVICES, INC	11/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	113.25	CAREY SERVICES, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	11/22/2023
00800	INDOT - Finance Oper Support	Q55761 Consumables Batesville	$	650.00	NEW HORIZONS REHAB INC	11/22/2023
00800	INDOT - Finance Oper Support	Q55761 Janitorial Batesville W	$	15,292.00	NEW HORIZONS REHAB INC	11/22/2023
00705	Indiana Arts Commission	1st Pymt - 13910	$	2,920.64	OPPORTUNITY ENTERPRISES INC	11/22/2023
00705	Indiana Arts Commission	1st Pymt - 44097 (AT)	$	79.36	OPPORTUNITY ENTERPRISES INC	11/22/2023
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	155.00	OPPORTUNITY ENTERPRISES INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	7.21	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	150.86	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	268.34	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	341.79	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	381.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	412.52	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.89	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/22/2023
00705	Indiana Arts Commission	1st Payment - 13190	$	3,000.00	TRADE WINDS SERVICES INC	11/22/2023
00430	Madison St Hosp, Materials Man	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	11/27/2023
00430	Madison St Hosp, Materials Man	72-50504 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	11/27/2023
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	238.00	BOSMA ENTERPRISES	11/27/2023
00258	Indiana Civil Rights Commissio		$	5,007.70	TANDEM	11/28/2023
00800	INDOT - Finance Oper Support	Q55757 Consumables Henryville	$	2,185.00	BLUE RIVER SERVICES, INC	11/28/2023
00800	INDOT - Finance Oper Support	Q55757 Janitorial Henryville R	$	29,416.77	BLUE RIVER SERVICES, INC	11/28/2023
00635	DOC, Corr Industrial Complex	72-50502 - Good works performa	$	540.00	BOSMA ENTERPRISES	11/28/2023
00630	DOC, Pendleton Corr Fac	65-V292 - Vinyl Blue PF Indust	$	5,550.00	BOSMA ENTERPRISES	11/28/2023
00630	DOC, Pendleton Corr Fac	65-V293 - Vinyl Blue PF Indust	$	5,550.00	BOSMA ENTERPRISES	11/28/2023
00630	DOC, Pendleton Corr Fac	149741 - winter gloves	$	244.50	BOSMA ENTERPRISES	11/28/2023
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	94.25	CAREY SERVICES, INC	11/28/2023
00800	INDOT - Finance Oper Support	Consumables for Nancy Hanks Re	$	1,000.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/28/2023
00800	INDOT - Finance Oper Support	Extraordinary Pricing for Holi	$	1,080.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/28/2023
00800	INDOT - Finance Oper Support	Janitorial Services for Nancy	$	22,197.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	11/28/2023

00050	Auditor of State, Rm. 240		$	924.82	TANDEM	11/29/2023
00500	Family and Social Services	FSSA ICRE August Invoice	$	448,338.95	TANDEM	11/29/2023
00500	Family and Social Services	September Tandem Invoice	$	134,078.81	TANDEM	11/29/2023
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	2,705.43	HIGHWAY SAFETY SPECIALIST	11/29/2023
00502	DCS Administration	Fy23 SSU Shredding	$	115.25	CAREY SERVICES, INC	11/29/2023
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	630.00	CDC RESOURCES INC	11/29/2023
00800	INDOT - Finance Oper Support	EXTRA HOURS WOLCOTT REST AREAS	$	234.00	CDC RESOURCES INC	11/29/2023
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$	19.39	BOSMA ENTERPRISES	11/30/2023
00502	DCS Administration	20701-GROUP HOME	$	243.41	BLUE RIVER SERVICES, INC	12/1/2023
00502	DCS Administration	20701-GROUP HOME	$	730.23	BLUE RIVER SERVICES, INC	12/1/2023
00502	DCS Administration	20701-GROUP HOME	$	4,137.97	BLUE RIVER SERVICES, INC	12/1/2023
00502	DCS Administration	20701-GROUP HOME	$	7,302.30	BLUE RIVER SERVICES, INC	12/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	12/1/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	12/1/2023
00700	IDOE, Special Education	A58222OT7790	$	20,524.12	BLUE RIVER SERVICES, INC	12/1/2023
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	659.70	BOSMA ENTERPRISES	12/1/2023
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	12/1/2023
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	659.70	BOSMA ENTERPRISES	12/1/2023
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$	38.78	BOSMA ENTERPRISES	12/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	167.00	CAREY SERVICES, INC	12/1/2023
00405	FSSA-Procurement	BOLP 736 20230920480199	$	14.00	OPPORTUNITY ENTERPRISES INC	12/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/1/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/1/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	12/1/2023
00800	INDOT - Finance Oper Support		$	(7,250.32)	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support		$	70.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support		$	297.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Equipment	$	10,746.95	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Fringe Benefits	$	8,905.43	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Indirect/Administration	$	5,725.49	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Other	$	5,916.53	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Outreach and Marketing	$	3,135.72	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Salary Benefits	$	58,690.12	TANDEM	12/4/2023
00410	FSSA, DMH, MS36, Procurement	Transportation for Mobile Team	$	5,219.47	TANDEM	12/4/2023
00032	Administration	Printing and Binding - Fed Vic	$	477.76	TANDEM	12/4/2023
00032	Administration	Printing and Binding - General	$	30.00	TANDEM	12/4/2023
00032	Administration	Printing and Binding - State V	$	248.02	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 FREIGHT	$	450.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 LABOR	$	600.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-100A IMPACT	$	1,920.00	TANDEM	12/4/2023

00800	INDOT - Finance Oper Support	COMM 182143 PART T-100B MANDRE	$	2,840.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-100C BURSTI	$	4,260.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-100Z REFLEC	$	440.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-200 LIGHTBA	$	240.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-200 LIGHTBA	$	1,200.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-200N WIRING	$	53.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-200P AXLE A	$	2,030.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-200Y WIRING	$	470.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-CHEVLTBY6 A	$	190.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	COMM 182143 PART T-NHRC SHEAR	$	180.00	TANDEM	12/4/2023
00800	INDOT - Finance Oper Support	Freight	$	150.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	PN 232858 Lamp LEDPAR46A High	$	360.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	PN 272461 Lamp Hoods for stock	$	130.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	PN 411131 Gen 3 Retrofit Kits	$	1,670.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	PN 412493 Gen 3 Wireless Remot	$	760.38	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	TM-WINCH Manual Winch for stoc	$	720.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	Inv#: 552927 - parts	$	1,710.00	HIGHWAY SAFETY SPECIALIST	12/4/2023
00800	INDOT - Finance Oper Support	Consumables for Nancy Hanks Re	$	1,000.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/4/2023
00800	INDOT - Finance Oper Support	Janitorial Services for Nancy	$	22,197.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/4/2023
00110	AGO-Mailroom	October Postage	$	29.84	ANTHONY WAYNE REHABILITATION	12/5/2023
00235	BMV Procurement	MAILROOM MGT FEE OCT 2023	$	4,960.00	TANDEM	12/5/2023
00235	BMV Procurement	POSTAGE/PRINT FEES OCT 2023	$	393,099.94	TANDEM	12/5/2023
00635	DOC, Corr Industrial Complex	OCT 2023 DATA PRINT/MAIL SERV	$	1.75	TANDEM	12/5/2023
00616	DOC, North Central Juv Fac	Postage Meter	$	0.59	TANDEM	12/5/2023
00630	DOC, Pendleton Corr Fac	OCT 2023 DATA MAIL/PRINT SERV	$	1.17	TANDEM	12/5/2023
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	253.33	TANDEM	12/5/2023
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	12/5/2023
00225	Dept. of Labor, Indpls	Postage	$	1,416.50	TANDEM	12/5/2023
00225	Dept. of Labor, Indpls	Vended	$	29.30	TANDEM	12/5/2023
00160	Dept. of Veteran's Affairs		$	360.81	TANDEM	12/5/2023
00265	Horse Racing Commission	Postage/Printing	$	57.52	TANDEM	12/5/2023
00062	IARA, Central Office	Postage, Mailing, and Printing	$	461.79	HIGHWAY SAFETY SPECIALIST	12/5/2023
00286	IPSC Central Office	Oct 2023 Postmaster Serv	$	135.69	TANDEM	12/5/2023
00063	Indiana Election Commission		$	5,041.50	ANTHONY WAYNE REHABILITATION	12/5/2023
00315	Indiana War Memorial, Museum		$	69.78	TANDEM	12/5/2023
00075	Office o/t Inspector General		$	65.20	TANDEM	12/5/2023
00025	Public Defender Commission		$	32.71	TANDEM	12/5/2023
00040	SecretaryState/State House 201		$	1,032.06	TANDEM	12/5/2023
00622	South Bend Community Re-Entry	Postage Meter	$	0.59	TANDEM	12/5/2023
00057	State Budget Agency		$	14.11	TANDEM	12/5/2023
00103	Law Enforcement Training Board	Business Cards	$	210.00	HIGHWAY SAFETY SPECIALIST	12/5/2023

00103	Law Enforcement Training Board	Data Print Mailing Service	$	0.10	HIGHWAY SAFETY SPECIALIST	12/5/2023
00103	Law Enforcement Training Board	ILEA Printed Tablecloth	$	163.97	HIGHWAY SAFETY SPECIALIST	12/5/2023
00103	Law Enforcement Training Board	Postage	$	1.07	HIGHWAY SAFETY SPECIALIST	12/5/2023
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	12/5/2023
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	12/5/2023
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	12/5/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	12/5/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,800.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	1,975.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	4,925.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	8,625.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	1,297.50	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	990.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	4,500.00	NEW HORIZONS REHAB INC	12/5/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	15,300.00	NEW HORIZONS REHAB INC	12/5/2023
00550	550ISBVI		$	10.53	TANDEM	12/6/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE SEPT 2023	$	40.00	TANDEM	12/6/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE FEES SEPT 2023	$	41,168.51	TANDEM	12/6/2023
00502	DCS Administration	Data Print/Mailing Services	$	6,483.08	ANTHONY WAYNE REHABILITATION	12/6/2023
00502	DCS Administration	External Courier Services	$	2,077.02	ANTHONY WAYNE REHABILITATION	12/6/2023
00502	DCS Administration	Internal Courier Services	$	108.33	ANTHONY WAYNE REHABILITATION	12/6/2023
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	12/6/2023
00502	DCS Administration	Postage	$	24,129.81	ANTHONY WAYNE REHABILITATION	12/6/2023
00502	DCS Administration	Vended Print/Copy/Scanning	$	6,699.73	ANTHONY WAYNE REHABILITATION	12/6/2023
00217	DLGF/IBTR SDO CHECK ADDRESS		$	687.53	TANDEM	12/6/2023
00498	FSSA-Claims Management	DATA PRINT OCTOBER 2023	$	2.39	TANDEM	12/6/2023
00498	FSSA-Claims Management	POSTAGE OCTOBER 2023	$	58.48	TANDEM	12/6/2023
00030	Governor's Office - Rm 206	Mail Svc and Mgmt fees	$	267.75	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	50.98	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	103.30	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	104.68	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	105.48	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	109.94	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	110.95	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	116.59	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	117.63	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	146.52	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	248.22	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	299.37	TANDEM	12/6/2023
00385	Homeland Sec SDO Check Address	TANDEM 100123-103123	$	1,649.40	TANDEM	12/6/2023
00037	IN Destination Devel Corp	Vended Print/Copy/Scan	$	57.95	TANDEM	12/6/2023

00450	Larue Carter Hos., Bldg 3	DATA PRINT OCTOBER 2023	$	0.29	TANDEM	12/6/2023
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE OCTOBER 2023	$	-	TANDEM	12/6/2023
00450	Larue Carter Hos., Bldg 3	POSTAGE OCTOBER 2023	$	3.22	TANDEM	12/6/2023
00450	Larue Carter Hos., Bldg 3	VENDED PRINT OCTOBER 2023	$	-	TANDEM	12/6/2023
00435	Logansport St. Hosp Admin	DATA PRINT OCT 2023	$	0.43	TANDEM	12/6/2023
00435	Logansport St. Hosp Admin	Management Fee OCT 2023	$	0.11	TANDEM	12/6/2023
00435	Logansport St. Hosp Admin	Postage OCT 2023	$	4.83	TANDEM	12/6/2023
00435	Logansport St. Hosp Admin	Vended Print OCT 2023	$	84.45	TANDEM	12/6/2023
00430	Madison St Hosp, Materials Man	Data Print OCTOBER 2023	$	0.38	TANDEM	12/6/2023
00430	Madison St Hosp, Materials Man	Postage OCTOBER 2023	$	4.30	TANDEM	12/6/2023
00451	Neuro Diagnostic Ins	DATA PRINT OCTOBER 2023	$	0.29	TANDEM	12/6/2023
00451	Neuro Diagnostic Ins	MANAGEMENT FEE OCTOBER 2023	$	-	TANDEM	12/6/2023
00451	Neuro Diagnostic Ins	POSTAGE OCTOBER 2023	$	3.22	TANDEM	12/6/2023
00451	Neuro Diagnostic Ins	VENDED PRINT OCTOBER 2023	$	-	TANDEM	12/6/2023
00496	OEA - Administration		$	8.51	TANDEM	12/6/2023
00038	Office of Lt. Governor	21582 - IN Grown Post Cards -	$	297.51	TANDEM	12/6/2023
00038	Office of Lt. Governor	21582 - IN Grown Post Cards -	$	308.21	TANDEM	12/6/2023
00038	Office of Lt. Governor	21582 - IN Grown Post Cards -	$	409.24	TANDEM	12/6/2023
00038	Office of Lt. Governor	PRINT/COPY/SCAN	$	79.48	TANDEM	12/6/2023
00038	Office of Lt. Governor	PRINT/COPY/SCAN	$	129.36	TANDEM	12/6/2023
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS OCT 2023	$	0.62	TANDEM	12/6/2023
00440	Richmond State Hospital	MANAGEMENT FEE OCT 2023	$	7.00	TANDEM	12/6/2023
00440	Richmond State Hospital	POSTAGE OCT 2023	$	6.98	TANDEM	12/6/2023
00440	Richmond State Hospital	VENDED PRINT OCT 2023	$	-	TANDEM	12/6/2023
00038	Office of Lt. Governor	PRINT/COPY/SCAN	$	210.15	TANDEM	12/6/2023
00038	Office of Lt. Governor	PRINT/COPY/SCAN	$	356.60	TANDEM	12/6/2023
00038	Office of Lt. Governor	21582 - IN Grown Post Cards -	$	29.08	TANDEM	12/6/2023
00038	Office of Lt. Governor	21700 - In Grown Point of Sale	$	1,039.50	TANDEM	12/6/2023
00022	Indiana Supreme Court	Postmasters mailings	$	2,983.02	ANTHONY WAYNE REHABILITATION	12/6/2023
00800	INDOT - Finance Oper Support	COMM# 200968 - LABOR	$	600.00	HIGHWAY SAFETY SPECIALIST	12/6/2023
00800	INDOT - Finance Oper Support	COMM# 200968 - REPAIR PARTS	$	7,250.32	HIGHWAY SAFETY SPECIALIST	12/6/2023
00800	INDOT - Finance Oper Support	COMM# 198015 Inv#: 553188 PART	$	870.00	TANDEM	12/6/2023
00046	Attorney General's Office	POSTAGE	$	9.36	TANDEM	12/7/2023
00719	CHE - Comm for Higher Ed		$	352.79	TANDEM	12/7/2023
00685	DOC, Rockville Corr Fac	POSTAGE 10/01-10/31/23	$	2.34	TANDEM	12/7/2023
00400	Dept. Of Health		$	37,970.11	TANDEM	12/7/2023
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	279.60	TANDEM	12/7/2023
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	12/7/2023
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEES	$	7.52	TANDEM	12/7/2023
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.19	TANDEM	12/7/2023
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	12/7/2023

00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	2.15	TANDEM	12/7/2023
00410	FSSA, DMH, MS36, Procurement	DATA PRINT OCTOBER 2023	$	9.42	TANDEM	12/7/2023
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE OCTOBER 2023	$	6.00	TANDEM	12/7/2023
00410	FSSA, DMH, MS36, Procurement	POSTAGE OCTOBER 2023	$	208.49	TANDEM	12/7/2023
00800	INDOT - Finance Oper Support		$	229.00	HIGHWAY SAFETY SPECIALIST	12/7/2023
00560	Indiana School for the Deaf		$	215.87	TANDEM	12/7/2023
00080	Indiana State Board of Account	Postage Services	$	1,215.55	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	11,122.05	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	14,491.62	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	63,502.50	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	57,644.04	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,517.32	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	162.47	TANDEM	12/7/2023
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,403.43	TANDEM	12/7/2023
00103	Law Enforcement Training Board	INDOT, Traffic Cones, Traffic	$	3,486.00	HIGHWAY SAFETY SPECIALIST	12/7/2023
00103	Law Enforcement Training Board	INDOT, Traffic Cones, Traffic	$	2,565.00	HIGHWAY SAFETY SPECIALIST	12/7/2023
00685	DOC, Rockville Corr Fac	72-100149761 Ladies Brown Jers	$	349.02	BOSMA ENTERPRISES	12/7/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	12/7/2023
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,933.41	TANDEM	12/8/2023
00620	DOC, Indiana State Prison	POSTAGE SERVICE	$	2.93	ANTHONY WAYNE REHABILITATION	12/8/2023
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.17	TANDEM	12/8/2023
00650	DOC, Putnamville Corr Fac	Oct 2023 Data/prnt/mail svc	$	3.76	TANDEM	12/8/2023
00680	DOC, Westville Corr Fac	POSTAGE SERVICE	$	5.76	ANTHONY WAYNE REHABILITATION	12/8/2023
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	12/8/2023
00512	Governor's Workforce Cabinet		$	1.75	TANDEM	12/8/2023
00505	IN Education Employ.Relations		$	0.59	TANDEM	12/8/2023
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.17	TANDEM	12/8/2023
00115	State Department of Toxicology		$	108.81	TANDEM	12/8/2023
00200	URC SDO CHECK ADDRESS		$	4,160.91	TANDEM	12/8/2023
00260	Central Office	Agency Mailing Services	$	172.62	TANDEM	12/8/2023
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,973.46	TANDEM	12/8/2023
00800	INDOT - Finance Oper Support	Inv#: 553185 Stock Parts	$	1,759.00	HIGHWAY SAFETY SPECIALIST	12/8/2023
00800	INDOT - Finance Oper Support	Inv#: 553182 Parts	$	915.00	HIGHWAY SAFETY SPECIALIST	12/8/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) B	$	53,629.47	BLUE RIVER SERVICES, INC	12/8/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) BL	$	3,272.74	BLUE RIVER SERVICES, INC	12/8/2023
00685	DOC, Rockville Corr Fac	72-100149761 Ladies Brown Jers	$	58.17	BOSMA ENTERPRISES	12/8/2023
00685	DOC, Rockville Corr Fac	72-100149761 Ladies Brown Jers	$	368.41	BOSMA ENTERPRISES	12/8/2023
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	8,925.00	BOSMA ENTERPRISES	12/8/2023
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	2,975.00	BOSMA ENTERPRISES	12/8/2023
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	3,570.00	BOSMA ENTERPRISES	12/8/2023
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	56.96	BOSMA ENTERPRISES	12/8/2023

00300	DNR, Accounting 120	72-100149738 Premium Side Spli	$	213.56	BOSMA ENTERPRISES	12/8/2023
00300	DNR, Accounting 120	72-100149761 Ladies Brown Jers	$	19.39	BOSMA ENTERPRISES	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.03	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	40.05	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	57.64	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.64	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	158.51	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	180.13	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	187.33	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.74	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	212.96	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.87	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	273.79	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	280.35	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	285.02	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	285.02	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	293.02	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	310.66	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	325.07	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	367.20	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	383.48	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	401.09	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	410.69	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	432.30	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	449.38	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	486.76	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	501.17	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	501.17	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	501.17	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	505.96	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	523.58	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.58	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	562.84	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	595.68	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	598.02	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	668.20	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	672.74	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	717.32	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	731.73	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	756.85	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	922.24	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	973.00	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,011.92	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,138.39	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,524.54	CAREY SERVICES, INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	285.64	OPPORTUNITY ENTERPRISES INC	12/8/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	972.98	OPPORTUNITY ENTERPRISES INC	12/8/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/8/2023
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY24	$	38,800.00	RAUCH INC	12/8/2023
00400	Dept. Of Health	FY23 WICAD (10/1/22-9/30/23) A	$	11,992.31	ARC REHAB SERVICES, INC	12/8/2023
00400	Dept. Of Health	FY23 WPCG (10/1/22-9/30/23) AR	$	1,143.90	ARC REHAB SERVICES, INC	12/8/2023
00718	DOE, Sch & Com Nutr - Main Ofc		$	941.41	TANDEM	12/11/2023
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE OCT 2023"	$	130.00	TANDEM	12/11/2023
00497	FSSA PROCUREMENT, MS36	"POSTAGE OCT 2023"	$	6,220.37	TANDEM	12/11/2023
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT OCT 2023 O	$	478.57	TANDEM	12/11/2023

00497	FSSA PROCUREMENT, MS36	DATA PRINTOCT 2023	$	906.83	TANDEM	12/11/2023
00500	Family and Social Services	DATA PRINT OCT 2023	$	332.36	TANDEM	12/11/2023
00500	Family and Social Services	MGMT OCT 2023	$	2,005.00	TANDEM	12/11/2023
00500	Family and Social Services	POSTAGE OCT 2023	$	574.85	TANDEM	12/11/2023
00205	UCC SDO CHECK ADDRESS	Tandem_Oct 2023	$	4.76	TANDEM	12/11/2023
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	253,976.20	BLUE RIVER SERVICES, INC	12/11/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	12/11/2023
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	12/11/2023
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	12/11/2023
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	12/11/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/11/2023
00800	INDOT - Finance Oper Support		$	3.00	TANDEM	12/12/2023
00800	INDOT - Finance Oper Support		$	3,393.15	TANDEM	12/12/2023
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	475.72	TANDEM	12/12/2023
00077	Ofc Admin Law Proceedings	Postage	$	199.63	TANDEM	12/12/2023
00610	Old Trails Building, 401	postage for AP remit-to	$	2.34	TANDEM	12/12/2023
00070	State Personnel Dept	Data Print/Mailing Services	$	2,382.15	TANDEM	12/12/2023
00070	State Personnel Dept	Internal Courier Services	$	216.65	TANDEM	12/12/2023
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	12/12/2023
00070	State Personnel Dept	Postage	$	17,001.56	TANDEM	12/12/2023
00070	State Personnel Dept	Vended Print/Scan/Copy	$	4,310.86	TANDEM	12/12/2023
00260	Central Office	Agency Mailing Services	$	208.33	TANDEM	12/12/2023
00515	ICI - Central Office	MAIL SERVICES|*2600004704*6|NO	$	71.90	TANDEM	12/12/2023
00697	DOC, Edinburgh Corr Fac	100411821 72-100149762 Mens Br	$	116.34	BOSMA ENTERPRISES	12/12/2023
00650	DOC, Putnamville Corr Fac	72-100149737 Premium Side Spli	$	130.56	BOSMA ENTERPRISES	12/12/2023
00650	DOC, Putnamville Corr Fac	72-100149755 7 Ga. Blue Therma	$	234.72	BOSMA ENTERPRISES	12/12/2023
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	77.56	BOSMA ENTERPRISES	12/12/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	24.51	BOSMA ENTERPRISES	12/12/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100149740 7 Ga. Lime Green	$	29.34	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100149741 7 Ga. Lime Green	$	29.34	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100149755 7 Ga. Blue Therma	$	58.68	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100149756 7 Ga. Blue Therma	$	58.68	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	65.76	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	12/12/2023
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	12/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/12/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/12/2023

00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	12/12/2023
00570	Admin		$	238.24	TANDEM	12/13/2023
00015	Auditor of State, Rm. 240		$	0.59	TANDEM	12/13/2023
00501	Early Child Learning	Management Fee October 2023	$	20.00	TANDEM	12/13/2023
00501	Early Child Learning	Postage October 2023	$	4.84	TANDEM	12/13/2023
00501	Early Child Learning	Postage October 2023	$	154.35	TANDEM	12/13/2023
00501	Early Child Learning	Postage October 2023	$	308.64	TANDEM	12/13/2023
00501	Early Child Learning	Postage October 2023	$	508.29	TANDEM	12/13/2023
00501	Early Child Learning	Printing	$	25.86	TANDEM	12/13/2023
00501	Early Child Learning	Printing	$	46.88	TANDEM	12/13/2023
00501	Early Child Learning	Printing October 2023	$	1.51	TANDEM	12/13/2023
00501	Early Child Learning	Printing October 2023	$	104.02	TANDEM	12/13/2023
00501	Early Child Learning	Printing October 2023	$	248.15	TANDEM	12/13/2023
00503	FSSA-Claims Management	DATA PRINT OCTOBER 2023	$	135.07	TANDEM	12/13/2023
00503	FSSA-Claims Management	MANAGEMENT FEE OCT2023	$	323.00	TANDEM	12/13/2023
00503	FSSA-Claims Management	POSTAGE OCTOBER 2023	$	1,521.50	TANDEM	12/13/2023
00503	FSSA-Claims Management	VENDED PRINTING OCTOBER 2023	$	766.75	TANDEM	12/13/2023
00405	FSSA-Procurement	Data Print/Mailing Services	$	23,286.89	TANDEM	12/13/2023
00405	FSSA-Procurement	MANAGEMENT FEE OCTOBER 2023	$	7,936.82	TANDEM	12/13/2023
00405	FSSA-Procurement	POSTAGE OCTOBER 2023	$	88,780.48	TANDEM	12/13/2023
00800	INDOT - Finance Oper Support		$	85.00	HIGHWAY SAFETY SPECIALIST	12/13/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	160.31	TANDEM	12/13/2023
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	183.01	TANDEM	12/13/2023
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	12/13/2023
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	12/13/2023
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	12/13/2023
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	7,557.48	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	12,016.37	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	15,340.75	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	68,626.20	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	17,311.35	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	4,779.13	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	15,167.38	OPPORTUNITY ENTERPRISES INC	12/13/2023
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	24,048.86	OPPORTUNITY ENTERPRISES INC	12/13/2023
00039	Auditor of State, Rm. 240	October 2023 Postage	$	40.17	TANDEM	12/14/2023
00351	Board of Animal Health		$	779.42	TANDEM	12/14/2023
00258	Indiana Civil Rights Commissio		$	6,582.31	TANDEM	12/14/2023
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	2.48	TANDEM	12/14/2023
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	12/14/2023
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	55.28	TANDEM	12/14/2023
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	114.00	TANDEM	12/14/2023

00400	Dept. Of Health	FY24 TPC Post Masters	$	12,174.58	ANTHONY WAYNE REHABILITATION	12/14/2023
00400	Dept. Of Health	PostMasters	$	92.80	ANTHONY WAYNE REHABILITATION	12/14/2023
00400	Dept. Of Health	PostMasters	$	1,834.52	ANTHONY WAYNE REHABILITATION	12/14/2023
00800	INDOT - Finance Oper Support	Inv#: 553189 FREIGHT	$	35.00	HIGHWAY SAFETY SPECIALIST	12/14/2023
00800	INDOT - Finance Oper Support	Inv#: 553189 RETROFIT KIT	$	835.00	HIGHWAY SAFETY SPECIALIST	12/14/2023
00800	INDOT - Finance Oper Support	Inv#: 553190 FREIGHT	$	30.00	HIGHWAY SAFETY SPECIALIST	12/14/2023
00800	INDOT - Finance Oper Support	Inv#: 553190 SOLAR CHARGER	$	130.00	HIGHWAY SAFETY SPECIALIST	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	12/14/2023
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	12/14/2023
00697	DOC, Edinburgh Corr Fac	100411821 72-100149762 Mens Br	$	19.39	BOSMA ENTERPRISES	12/14/2023
00690	DOC, Plainfield Corr Fac	GLOVES VINYL PF EXAM XL 100411	$	1,487.50	BOSMA ENTERPRISES	12/14/2023
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	24.51	BOSMA ENTERPRISES	12/14/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/14/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	157.04	ADEC, INC.	12/15/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	212.46	ADEC, INC.	12/15/2023
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.75	TANDEM	12/15/2023
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.75	TANDEM	12/15/2023
00650	DOC, Putnamville Corr Fac	72-100149763 Red Lined Brown J	$	49.02	BOSMA ENTERPRISES	12/15/2023
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE OCT 2023	$	40.00	TANDEM	12/18/2023
00340	Bureau of Motor Vehicles Comm.	POSTAGE/PRINT FEES OCT 2023	$	42,640.44	TANDEM	12/18/2023
00300	DNR, Accounting 120	Office Postage	$	42,670.44	TANDEM	12/18/2023
00610	Old Trails Building, 401	chg to mail ap remits	$	1.17	TANDEM	12/18/2023
00044	Protection & Advocacy Services	October courier	$	211.78	TANDEM	12/18/2023
00220	Worker's Compensation Board		$	795.21	TANDEM	12/18/2023
00502	DCS Administration	71-10402-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	12/18/2023
00502	DCS Administration	71-10403-2 Latex Textured PF E	$	90.00	BOSMA ENTERPRISES	12/18/2023
00800	INDOT - Finance Oper Support		$	146.00	HIGHWAY SAFETY SPECIALIST	12/19/2023
00800	INDOT - Finance Oper Support		$	161.00	HIGHWAY SAFETY SPECIALIST	12/19/2023
00502	DCS Administration	72-10501 - Nitrile Textured PF	$	109.95	BOSMA ENTERPRISES	12/19/2023
00502	DCS Administration	72-10502 - Nitrile Textured PF	$	109.95	BOSMA ENTERPRISES	12/19/2023
00502	DCS Administration	72-10503 - Nitrile Textured PF	$	109.95	BOSMA ENTERPRISES	12/19/2023
00502	DCS Administration	72-10504 - Nitrile Textured PF	$	109.95	BOSMA ENTERPRISES	12/19/2023
00800	INDOT - Finance Oper Support	72-N641 Nitrile Black Onyx Exa	$	122.85	BOSMA ENTERPRISES	12/19/2023

00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/19/2023
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	12/19/2023
00700	IDOE, Special Education		$	573.15	TANDEM	12/20/2023
00700	IDOE, Special Education	POSTMASTER 599036	$	307.99	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	9,432.45	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	4,966.13	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	1,007.01	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	2,271.68	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	57,217.65	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	39.00	TANDEM	12/20/2023
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	2,480.29	TANDEM	12/20/2023
00400	Dept. Of Health	FY24 TPC Post Masters	$	8,950.50	ANTHONY WAYNE REHABILITATION	12/20/2023
00500	Family and Social Services	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	12/20/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	8,261.21	CAREY SERVICES, INC	12/20/2023
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	55.50	CAREY SERVICES, INC	12/20/2023
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	12/20/2023
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,033.58	TRADE WINDS SERVICES INC	12/20/2023
00028	Auditor of State, Rm. 240	Postage	$	0.59	TANDEM	12/21/2023
00500	Family and Social Services	September Tandem Invoice	$	134,148.57	TANDEM	12/22/2023
00680	DOC, Westville Corr Fac	72-100147961 BROWN JERSEY WORK	$	19.39	BOSMA ENTERPRISES	12/22/2023
00680	DOC, Westville Corr Fac	72-100149761 BROWN JERSEY WORK	$	38.78	BOSMA ENTERPRISES	12/22/2023
00680	DOC, Westville Corr Fac	72-100149763 HEAVYWEIGHT BROWN	$	73.53	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-100149738|*7100013042*3|100	$	123.64	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-100149742|*7100013042*7|100	$	151.59	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-100149743|*7100013042*8|100	$	88.02	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-100149744|*7100013042*9|100	$	176.04	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	12/22/2023
00515	ICI - Central Office	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	12/22/2023
00300	DNR, Accounting 120	72-100149744 7 Ga. Lime Green	$	58.68	BOSMA ENTERPRISES	12/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/22/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/22/2023
00067	IOT, Input/Output Window	Postage & Services 11/23	$	8,026.68	ANTHONY WAYNE REHABILITATION	12/27/2023
00435	Logansport St. Hosp Admin	72-100149763 Red Lined Brown J	$	49.02	BOSMA ENTERPRISES	12/27/2023
00300	DNR, Accounting 120	72-100235646 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	12/27/2023
00800	INDOT - Finance Oper Support	WOLCOTT REST AREA NORTHBOUND A	$	2,000.00	CDC RESOURCES INC	12/27/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.19	TANDEM	12/28/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.24	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.40	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.45	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.54	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.66	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.93	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.96	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.15	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.27	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.38	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.51	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.83	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.05	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.12	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.15	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.49	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.74	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.56	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.75	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.08	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.17	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.34	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.29	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.23	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.42	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.60	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.48	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.77	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.47	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.49	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.62	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	22.93	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	23.61	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	23.63	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	41.89	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	46.76	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	52.42	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	61.35	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	64.71	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	129.68	TANDEM	12/28/2023

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	192.85	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	270.08	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	284.33	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	300.30	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	312.50	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	339.49	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	382.50	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	443.53	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	450.41	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	638.46	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	670.48	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	722.13	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	731.68	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	739.32	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	854.57	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	905.24	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,032.89	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,096.51	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,260.92	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,283.47	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,765.16	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,926.69	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,212.76	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,121.35	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,175.51	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,357.36	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,072.00	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,682.85	TANDEM	12/28/2023
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14,284.48	TANDEM	12/28/2023
00705	Indiana Arts Commission		$	24.38	TANDEM	12/28/2023
00048	Treasure of State	OCT Postage	$	594.38	TANDEM	12/28/2023
00405	FSSA-Procurement	Postage	$	5,327.96	TANDEM	12/28/2023
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	12/28/2023
00497	FSSA PROCUREMENT, MS36	Kokomo Monthly Pick up 10/01/2	$	45.22	CAREY SERVICES, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	Marion Monthly Pick up 10/01/2	$	40.00	CAREY SERVICES, INC	12/28/2023
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	12/28/2023
00502	DCS Administration	Fy23 SSU Shredding	$	57.75	CAREY SERVICES, INC	12/28/2023
00502	DCS Administration	Fy23 SSU Shredding	$	148.58	CAREY SERVICES, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	12/28/2023
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	12/28/2023

00497	FSSA PROCUREMENT, MS36	SSBG	$	55.43	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	120.09	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	178.89	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	301.12	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	361.79	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00497	FSSA PROCUREMENT, MS36	SSBG	$	554.25	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	12/28/2023
00500	Family and Social Services	September Tandem Invoice	$	457,813.36	TANDEM	12/29/2023
00210	Dept of Insurance	Mail/Print Services - MM	$	2,792.80	TANDEM	12/29/2023
00210	Dept of Insurance	Mail/Print Services - SHIP	$	7,106.57	TANDEM	12/29/2023
00502	DCS Administration	20701-GROUP HOME	$	1,703.87	BLUE RIVER SERVICES, INC	12/29/2023
00502	DCS Administration	20701-GROUP HOME	$	4,137.97	BLUE RIVER SERVICES, INC	12/29/2023
00502	DCS Administration	20701-GROUP HOME	$	7,545.71	BLUE RIVER SERVICES, INC	12/29/2023
00502	DCS Administration	Fy23 SSU Shredding	$	135.25	CAREY SERVICES, INC	12/29/2023
00675	DOC, Branchville PO BOX	SERVICE DATES 10/1/-10/31/23	$	5.42	ANTHONY WAYNE REHABILITATION	1/2/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	4.68	TANDEM	1/2/2024
00730	Indiana State Library	Data Print/Mailing Services	$	10.95	TANDEM	1/2/2024
00730	Indiana State Library	Internal Courier	$	108.33	TANDEM	1/2/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	1/2/2024
00730	Indiana State Library	Postage	$	73.56	TANDEM	1/2/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	92.22	ANTHONY WAYNE REHABILITATION	1/2/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	276.10	ANTHONY WAYNE REHABILITATION	1/2/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	1,333.84	ANTHONY WAYNE REHABILITATION	1/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	1/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	1/2/2024
00515	ICI - Central Office		$	180.00	BOSMA ENTERPRISES	1/2/2024
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	77.56	BOSMA ENTERPRISES	1/2/2024
00800	INDOT - Finance Oper Support	WOLCOTT REST AREA NORTHBOUND A	$	25,096.50	CDC RESOURCES INC	1/2/2024
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	540.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/2/2024
00800	INDOT - Finance Oper Support	Consumables for Nancy Hanks Re	$	1,000.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/2/2024
00800	INDOT - Finance Oper Support	Extraordinary Pricing for Holi	$	540.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/2/2024
00800	INDOT - Finance Oper Support	Janitorial Services for Nancy	$	22,197.87	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/2/2024
00046	Attorney General's Office	POSTAGE	$	20.48	TANDEM	1/3/2024

00023	Auditor of State, Rm. 240		$	11.62	TANDEM	1/3/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.59	TANDEM	1/3/2024
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.75	TANDEM	1/3/2024
00451	Neuro Diagnostic Ins	DATA PRINT NOVEMBER 2023	$	0.10	TANDEM	1/3/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE NOVEMBER 2023	$	-	TANDEM	1/3/2024
00451	Neuro Diagnostic Ins	POSTAGE NOVEMBER 2023	$	1.07	TANDEM	1/3/2024
00451	Neuro Diagnostic Ins	VENDED PRINT NOVEMBER 2023	$	-	TANDEM	1/3/2024
00032	Administration	Printing and Binding - Fed Vic	$	335.87	TANDEM	1/3/2024
00032	Administration	Printing and Binding - General	$	30.00	TANDEM	1/3/2024
00032	Administration	Printing and Binding - State V	$	245.80	TANDEM	1/3/2024
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,651.15	TANDEM	1/3/2024
00061	Indiana Dept Of Administration	scanning/printing	$	472.61	TANDEM	1/3/2024
00430	Madison St Hosp, Materials Man	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/3/2024
00500	Family and Social Services	72-N642-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	1/3/2024
00500	Family and Social Services	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	1/3/2024
00300	DNR, Accounting 120	72-100149737 Premium Side Spli	$	5.44	BOSMA ENTERPRISES	1/3/2024
00300	DNR, Accounting 120	72-100235644 Premium Side Spli	$	21.20	BOSMA ENTERPRISES	1/3/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	43.23	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	62.46	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	62.46	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	68.32	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	77.94	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	89.68	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	109.42	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	109.42	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	109.42	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	124.90	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.69	CAREY SERVICES, INC	1/3/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	158.51	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	177.74	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	180.13	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	180.93	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	186.81	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	204.41	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	240.54	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	266.59	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	325.03	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	335.44	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	362.40	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	381.87	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	475.53	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	569.20	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	573.48	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	577.21	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	578.55	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	594.82	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	697.30	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	710.37	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	751.47	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	752.27	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	775.75	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	787.49	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	818.98	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	916.93	CAREY SERVICES, INC	1/3/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,172.83	CAREY SERVICES, INC	1/3/2024
00110	AGO-Mailroom	November Postage	$	19.89	ANTHONY WAYNE REHABILITATION	1/4/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.75	TANDEM	1/4/2024
00620	DOC, Indiana State Prison	COMPTROLLER POSTAGE	$	2.34	ANTHONY WAYNE REHABILITATION	1/4/2024
00630	DOC, Pendleton Corr Fac	NOV 2023 DATA MAIL/PRINT SERV	$	0.59	TANDEM	1/4/2024
00680	DOC, Westville Corr Fac	COMPTROLLER POSTAGE	$	3.51	ANTHONY WAYNE REHABILITATION	1/4/2024
00800	INDOT - Finance Oper Support		$	160.00	TANDEM	1/4/2024

00800	INDOT - Finance Oper Support		$	190.00	HIGHWAY SAFETY SPECIALIST	1/4/2024
00661	LaPorte Juvenile Correctional	Postage Meter Read	$	0.59	TANDEM	1/4/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	22,500.00	HIGHWAY SAFETY SPECIALIST	1/4/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,288.30	HIGHWAY SAFETY SPECIALIST	1/4/2024
00800	INDOT - Finance Oper Support	Comm # 165880- freight	$	450.00	HIGHWAY SAFETY SPECIALIST	1/4/2024
00800	INDOT - Finance Oper Support	Comm # 165880- labor	$	900.00	HIGHWAY SAFETY SPECIALIST	1/4/2024
00800	INDOT - Finance Oper Support	Comm #165880- parts	$	14,610.00	HIGHWAY SAFETY SPECIALIST	1/4/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	15,533.24	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	127.20	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100149737 Premium Side Spli	$	48.96	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100149742 7 Ga. Lime Green	$	29.34	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100149743 7 Ga. Lime Green	$	146.70	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	49.02	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	1/4/2024
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	336.33	BOSMA ENTERPRISES	1/4/2024
00800	INDOT - Finance Oper Support	Q62388-72-N644 NITRILE BLACK O	$	112.11	BOSMA ENTERPRISES	1/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	128.00	CAREY SERVICES, INC	1/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	1/4/2024
00063	Indiana Election Commission		$	16,852.98	ANTHONY WAYNE REHABILITATION	1/5/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	28.74	HIGHWAY SAFETY SPECIALIST	1/5/2024
00103	Law Enforcement Training Board	Business Cards - Moore	$	30.00	HIGHWAY SAFETY SPECIALIST	1/5/2024
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	0.10	HIGHWAY SAFETY SPECIALIST	1/5/2024
00103	Law Enforcement Training Board	Postage	$	1.07	HIGHWAY SAFETY SPECIALIST	1/5/2024
00300	DNR, Accounting 120	72-50404 - Performance Pro Fle	$	1,350.00	BOSMA ENTERPRISES	1/5/2024
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	1/5/2024
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$	784.77	BOSMA ENTERPRISES	1/5/2024
00300	DNR, Accounting 120	72-N643-2 Nitrile Balck Onyx E	$	123.60	BOSMA ENTERPRISES	1/5/2024
00675	DOC, Branchville PO BOX	SERVICE DATES 11/1/23-11/30/23	$	6.25	ANTHONY WAYNE REHABILITATION	1/8/2024
00225	Dept. of Labor, Indpls	Data Print	$	403.80	TANDEM	1/8/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	1/8/2024
00225	Dept. of Labor, Indpls	Postage	$	1,174.67	TANDEM	1/8/2024
00501	Early Child Learning	Data Print/Mailing Nov 2023	$	110.72	TANDEM	1/8/2024
00501	Early Child Learning	Mailroom Management Fee	$	20.00	TANDEM	1/8/2024
00501	Early Child Learning	Postage November 2023	$	1,697.24	TANDEM	1/8/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT NOVEMBER 2023	$	8.15	TANDEM	1/8/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE NOVEMBER 2023	$	6.00	TANDEM	1/8/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE NOVEMBER 2023	$	188.03	TANDEM	1/8/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT NOVEMBER 2023	$	16.25	TANDEM	1/8/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT NOVEMBER ORDER	$	483.00	TANDEM	1/8/2024

00500	Family and Social Services	DATA PRINT NOV 2023	$	220.45	TANDEM	1/8/2024
00500	Family and Social Services	MGMT NOV 2023	$	2,005.00	TANDEM	1/8/2024
00500	Family and Social Services	POSTAGE NOV 2023	$	720.59	TANDEM	1/8/2024
00500	Family and Social Services	VENDED PRINT NOV 2023	$	5,170.99	TANDEM	1/8/2024
00800	INDOT - Finance Oper Support		$	2,231.24	TANDEM	1/8/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT NOVEMBER 2023	$	0.10	TANDEM	1/8/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE NOVEMBER 2023	$	1.07	TANDEM	1/8/2024
00435	Logansport St. Hosp Admin	DATA PRINT NOVEMBER 2023	$	0.43	TANDEM	1/8/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE NOVEMBER 2023	$	0.11	TANDEM	1/8/2024
00435	Logansport St. Hosp Admin	POSTAGE NOVEMBER 2023	$	4.83	TANDEM	1/8/2024
00435	Logansport St. Hosp Admin	VENDED PRINT NOVEMBER 2023	$	225.75	TANDEM	1/8/2024
00075	Office o/t Inspector General		$	89.14	TANDEM	1/8/2024
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS NOV 2023	$	0.38	TANDEM	1/8/2024
00440	Richmond State Hospital	MANAGEMENT FEE NOVEMBER 2023	$	7.00	TANDEM	1/8/2024
00440	Richmond State Hospital	POSTAGE NOVEMBER 2023	$	4.30	TANDEM	1/8/2024
00440	Richmond State Hospital	VENDED PRINT NOVEMBER 2023	$	-	TANDEM	1/8/2024
00040	SecretaryState/State House 201		$	1,213.79	TANDEM	1/8/2024
00057	State Budget Agency		$	10.61	TANDEM	1/8/2024
00115	State Department of Toxicology		$	79.21	TANDEM	1/8/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,952.22	TANDEM	1/8/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,459.28	TANDEM	1/8/2024
00800	INDOT - Finance Oper Support	Inv#: 554008 -COMM# 200968 - F	$	400.00	HIGHWAY SAFETY SPECIALIST	1/8/2024
00800	INDOT - Finance Oper Support	Inv#: 554008 -COMM# 200968 - R	$	1,020.00	HIGHWAY SAFETY SPECIALIST	1/8/2024
00800	INDOT - Finance Oper Support	Inv#: 554004 Stock	$	1,710.00	HIGHWAY SAFETY SPECIALIST	1/8/2024
00800	INDOT - Finance Oper Support	Inv#: 554007 Comm # 199694 P	$	2,380.00	HIGHWAY SAFETY SPECIALIST	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/8/2024
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	1,665.00	BOSMA ENTERPRISES	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.61	TRADE WINDS SERVICES INC	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/8/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	TRADE WINDS SERVICES INC	1/8/2024
00039	Auditor of State, Rm. 240	November 2023 Postage	$	8.47	TANDEM	1/9/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	267.99	TANDEM	1/9/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	0.59	TANDEM	1/9/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.75	TANDEM	1/9/2024
00616	DOC, North Central Juv Fac	Postage Meter	$	1.17	TANDEM	1/9/2024
00160	Dept. of Veteran's Affairs		$	391.96	TANDEM	1/9/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.58	TANDEM	1/9/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	1/9/2024

00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	6.44	TANDEM	1/9/2024
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT FEE	$	172.36	TANDEM	1/9/2024
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.10	TANDEM	1/9/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	1/9/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.07	TANDEM	1/9/2024
00037	IN Destination Devel Corp	MAILING SERVICES	$	1.75	HIGHWAY SAFETY SPECIALIST	1/9/2024
00286	IPSC Central Office	Nov postal serv	$	141.19	TANDEM	1/9/2024
00080	Indiana State Board of Account	Postage Services	$	334.68	TANDEM	1/9/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	16.31	TANDEM	1/9/2024
00077	Ofc Admin Law Proceedings	Postage	$	206.19	TANDEM	1/9/2024
00266	Office of Energy Development		$	0.59	TANDEM	1/9/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	29.62	HIGHWAY SAFETY SPECIALIST	1/9/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	218.10	HIGHWAY SAFETY SPECIALIST	1/9/2024
00036	State Department of Agricultur	MAILING SERVICES	$	60.00	HIGHWAY SAFETY SPECIALIST	1/9/2024
00036	State Department of Agricultur	MAILING SERVICES	$	243.18	HIGHWAY SAFETY SPECIALIST	1/9/2024
00036	State Department of Agricultur	MAILING SERVICES	$	377.30	HIGHWAY SAFETY SPECIALIST	1/9/2024
00200	URC SDO CHECK ADDRESS		$	2,132.38	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	15,725.33	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	18,090.03	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	20,577.95	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	67,214.00	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	78,515.45	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,530.78	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	167.75	TANDEM	1/9/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,343.08	TANDEM	1/9/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	1/9/2024
00022	Indiana Supreme Court	Postmasters mailings	$	2,456.23	ANTHONY WAYNE REHABILITATION	1/9/2024
00550	550ISBVI		$	8.19	TANDEM	1/10/2024
00050	Auditor of State, Rm. 240		$	717.29	TANDEM	1/10/2024
00719	CHE - Comm for Higher Ed		$	350.03	TANDEM	1/10/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	602.13	TANDEM	1/10/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,873.20	TANDEM	1/10/2024
00635	DOC, Corr Industrial Complex	NOV 2023 DATA PRINT/MAIL SERV	$	0.59	TANDEM	1/10/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.75	TANDEM	1/10/2024
00650	DOC, Putnamville Corr Fac	Nov 2023 Data/Prnt/Mlg Svc	$	6.94	HIGHWAY SAFETY SPECIALIST	1/10/2024
00685	DOC, Rockville Corr Fac	11/01-11/30/23	$	2.34	TANDEM	1/10/2024
00498	FSSA-Claims Management	DATA PRINT NOVEMBER 2023	$	13.64	TANDEM	1/10/2024
00498	FSSA-Claims Management	POSTAGE NOVEMBER 2023	$	240.19	TANDEM	1/10/2024
00512	Governor's Workforce Cabinet		$	1.17	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	85.09	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	85.57	TANDEM	1/10/2024

00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	88.84	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	91.80	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	91.83	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	94.25	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	94.46	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	110.93	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	187.56	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	194.57	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	263.10	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	1,635.32	TANDEM	1/10/2024
00385	Homeland Sec SDO Check Address	TANDEM 110123-113023	$	2,881.03	TANDEM	1/10/2024
00258	Indiana Civil Rights Commissio		$	4,044.75	TANDEM	1/10/2024
00430	Madison St Hosp, Materials Man	DATA PRINT NOVEMBER 2023	$	0.34	TANDEM	1/10/2024
00430	Madison St Hosp, Materials Man	MANAGEMENT FEE NOVEMBER 2023	$	-	TANDEM	1/10/2024
00430	Madison St Hosp, Materials Man	POSTAGE NOVEMBER 2023	$	3.76	TANDEM	1/10/2024
00430	Madison St Hosp, Materials Man	VENDED PRINT NOVEMBER 2023	$	-	TANDEM	1/10/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.17	TANDEM	1/10/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	115.47	TANDEM	1/10/2024
00070	State Personnel Dept	Internal Courier Services	$	218.30	TANDEM	1/10/2024
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	1/10/2024
00070	State Personnel Dept	Postage	$	662.95	TANDEM	1/10/2024
00070	State Personnel Dept	Vended Print/Scan/Copy	$	1,506.05	TANDEM	1/10/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	1.79	TANDEM	1/10/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	1/10/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	36.13	TANDEM	1/10/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	489.96	ANTHONY WAYNE REHABILITATION	1/10/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	15,009.84	BOSMA ENTERPRISES	1/10/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	1/10/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,915.50	BOSMA ENTERPRISES	1/10/2024
00650	DOC, Putnamville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	1,665.00	BOSMA ENTERPRISES	1/10/2024
00515	ICI - Central Office	72-90603 Vinyl PF Exam LG 1000	$	297.50	BOSMA ENTERPRISES	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.68	OPPORTUNITY ENTERPRISES INC	1/10/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	951.64	OPPORTUNITY ENTERPRISES INC	1/10/2024
00032	Administration	Printing and Binding - Fed Vic	$	0.59	TANDEM	1/11/2024
00570	Admin		$	10.67	TANDEM	1/12/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE NOV 2023"	$	130.00	TANDEM	1/12/2024

00497	FSSA PROCUREMENT, MS36	"POSTAGE NOV 2023"	$	3,866.51	TANDEM	1/12/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT NOV 2023 O	$	1,992.36	TANDEM	1/12/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINT NOV 2023	$	559.14	TANDEM	1/12/2024
00497	FSSA PROCUREMENT, MS36	GRAPHIC DESIGN NOV 2024	$	40.00	TANDEM	1/12/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	510.10	HIGHWAY SAFETY SPECIALIST	1/12/2024
00067	IOT, Input/Output Window	Postage and Services 12/23	$	49.65	ANTHONY WAYNE REHABILITATION	1/12/2024
00705	Indiana Arts Commission		$	20.55	TANDEM	1/12/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	31.97	HIGHWAY SAFETY SPECIALIST	1/12/2024
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,553.61	TANDEM	1/12/2024
00061	Indiana Dept Of Administration	scanning/printing	$	20.00	TANDEM	1/12/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	24,463.73	BLUE RIVER SERVICES, INC	1/12/2024
00621	PAROLE DISTRICT #1	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/12/2024
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/12/2024
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/12/2024
00515	ICI - Central Office	72-100149750 10 Ga. Yellow Hi-	$	345.60	BOSMA ENTERPRISES	1/12/2024
00515	ICI - Central Office	72-100149751 10 Ga. Yellow Hi-	$	345.60	BOSMA ENTERPRISES	1/12/2024
00515	ICI - Central Office	72-100149752 10 Ga. Yellow Hi-	$	259.20	BOSMA ENTERPRISES	1/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	1/12/2024
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	125.00	OPPORTUNITY ENTERPRISES INC	1/12/2024
00351	Board of Animal Health		$	966.79	TANDEM	1/16/2024
00502	DCS Administration	Data Print/Mailing Services	$	6,097.65	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	External Courier Services	$	2,080.95	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	Graphic Design	$	120.00	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	Internal Courier Services	$	109.15	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	Postage	$	29,151.06	ANTHONY WAYNE REHABILITATION	1/16/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	8,227.48	ANTHONY WAYNE REHABILITATION	1/16/2024
00650	DOC, Putnamville Corr Fac	Oct 2023 Data/Prnt/Mail Svc	$	5.77	TANDEM	1/16/2024
00400	Dept. Of Health		$	28,613.74	TANDEM	1/16/2024
00503	FSSA-Claims Management	DATA PRINT	$	201.53	TANDEM	1/16/2024
00503	FSSA-Claims Management	MANAGEMENT FEE	$	323.00	TANDEM	1/16/2024
00503	FSSA-Claims Management	POSTAGE	$	1,614.84	TANDEM	1/16/2024
00503	FSSA-Claims Management	VENDED PRINTING	$	16.78	TANDEM	1/16/2024
00405	FSSA-Procurement	Data Print/Mailing Services	$	16,893.70	TANDEM	1/16/2024
00405	FSSA-Procurement	EXTERNAL COURIER NOVEMBER 2023	$	1,670.62	TANDEM	1/16/2024
00405	FSSA-Procurement	INTERNAL COURIER V 2023	$	4,802.65	TANDEM	1/16/2024
00405	FSSA-Procurement	MANAGEMENT FEE NOVEMBER 202	$	1,500.00	TANDEM	1/16/2024
00405	FSSA-Procurement	POSTAGE NOVEMBER 2023	$	81,671.98	TANDEM	1/16/2024
00405	FSSA-Procurement	Vended Print NOVEMBER 2023	$	1,365.00	TANDEM	1/16/2024
00495	IN Dept of Environmental Mgmt		$	20,291.31	TANDEM	1/16/2024

00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	1/16/2024
00315	Indiana War Memorial, Museum		$	63.30	TANDEM	1/16/2024
00315	Indiana War Memorial, Museum		$	63.89	TANDEM	1/16/2024
00315	Indiana War Memorial, Museum		$	65.25	TANDEM	1/16/2024
00315	Indiana War Memorial, Museum		$	67.10	TANDEM	1/16/2024
00266	Office of Energy Development		$	28.00	TANDEM	1/16/2024
00260	Central Office	Agency Mailing Services	$	206.75	TANDEM	1/16/2024
00351	Board of Animal Health	Order SF 21630 BOAH_Truck perm	$	798.00	TANDEM	1/16/2024
00100	ISP, Quartermaster	Printing Services	$	15,975.98	TANDEM	1/16/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	244,520.30	BLUE RIVER SERVICES, INC	1/16/2024
00700	IDOE, Special Education	A58222OT7790	$	20,457.20	BLUE RIVER SERVICES, INC	1/16/2024
00800	INDOT - Finance Oper Support	Q55757 Consumables Henryville	$	2,185.00	BLUE RIVER SERVICES, INC	1/16/2024
00800	INDOT - Finance Oper Support	Q55757 Janitorial Henryville R	$	29,416.77	BLUE RIVER SERVICES, INC	1/16/2024
00800	INDOT - Finance Oper Support	Q62388 72-N645-DS-2XL NITRITE	$	91.50	BOSMA ENTERPRISES	1/16/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/16/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/16/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/16/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	1/16/2024
00800	INDOT - Finance Oper Support	One Time Performance Incentive	$	5,549.47	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/16/2024
00620	DOC, Indiana State Prison	AUG, 2023 COMPTROLLER POSTAGE	$	3.51	ANTHONY WAYNE REHABILITATION	1/17/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	4.10	TANDEM	1/17/2024
00025	Public Defender Commission		$	22.98	TANDEM	1/17/2024
00622	South Bend Community Re-Entry	Postage Meter	$	1.75	TANDEM	1/17/2024
00205	UCC SDO CHECK ADDRESS	Postmasters_Nov 2023	$	4.17	TANDEM	1/17/2024
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	11,144.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Solar Po	$	18,408.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	200.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	PN 232858 Lamp LEDPAR46A High	$	240.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	PN 272601 Flexible Keyboards	$	400.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	PN 273418 55 Watt Solar Panel	$	700.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00800	INDOT - Finance Oper Support	Inv#: 554320- Solar Panel	$	755.00	HIGHWAY SAFETY SPECIALIST	1/17/2024
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/17/2024
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	1/17/2024
00665	DOC, Wabash Valley Corr Fac	72-50404-Performance Pro Flex	$	10,800.00	BOSMA ENTERPRISES	1/17/2024
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	630.00	BOSMA ENTERPRISES	1/17/2024
00665	DOC, Wabash Valley Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	1/17/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,612.50	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,750.00	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	3,912.50	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	7,950.00	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	135.00	NEW HORIZONS REHAB INC	1/17/2024

00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,620.00	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	5,062.50	NEW HORIZONS REHAB INC	1/17/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	19,675.00	NEW HORIZONS REHAB INC	1/17/2024
00048	Treasure of State	Nov Postage 2023	$	262.92	TANDEM	1/18/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	1,930.55	TANDEM	1/18/2024
00300	DNR, Accounting 120	65-V292 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	1/18/2024
00300	DNR, Accounting 120	65-V293 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	1/18/2024
00300	DNR, Accounting 120	65-V294 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	1/18/2024
00300	DNR, Accounting 120	72-100149756 7 Ga. Blue Therma	$	29.34	BOSMA ENTERPRISES	1/18/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	1/18/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	1/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	1/18/2024
00235	BMV Procurement	MAILROOM MGT FEE NOV 2023	$	4,960.00	TANDEM	1/19/2024
00235	BMV Procurement	POSTAGE/ PRINT FEES NOV 2023	$	298,955.68	TANDEM	1/19/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	2,603.16	TANDEM	1/19/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	2,345.95	TANDEM	1/19/2024
00800	INDOT - Finance Oper Support	Inv#: 554322- Solar Panel	$	755.00	HIGHWAY SAFETY SPECIALIST	1/19/2024
00800	INDOT - Finance Oper Support		$	2.88	BLUE RIVER SERVICES, INC	1/19/2024
00800	INDOT - Finance Oper Support	INDOT Extraordinary Pricing	$	6.12	BLUE RIVER SERVICES, INC	1/19/2024
00800	INDOT - Finance Oper Support	Q55757 Extraordinary Pricing	$	720.00	BLUE RIVER SERVICES, INC	1/19/2024
00690	DOC, Plainfield Corr Fac	Gloves Vinyl PF Exam XL 100411	$	2,975.00	BOSMA ENTERPRISES	1/19/2024
00800	INDOT - Finance Oper Support	72-N642 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	1/19/2024
00800	INDOT - Finance Oper Support	Q55761 Inv#: 129210 November J	$	15,942.00	NEW HORIZONS REHAB INC	1/19/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.03	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.05	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.19	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.21	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.33	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.38	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.52	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.54	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.62	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.64	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.66	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.98	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.14	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.15	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.45	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.67	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.25	TANDEM	1/22/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.31	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.54	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.38	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.96	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.63	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.93	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.63	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.92	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.07	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.60	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.42	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15.79	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15.96	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.62	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	22.50	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	22.55	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	27.44	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	28.69	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	30.32	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	31.23	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	32.20	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	32.72	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	47.00	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	47.25	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	62.29	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	62.99	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	106.75	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	185.10	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	201.46	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	203.57	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	301.70	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	319.72	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	327.20	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	355.20	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	392.92	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	459.09	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	480.34	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	530.16	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	558.13	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	701.97	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	769.35	TANDEM	1/22/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	883.47	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	987.11	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,212.76	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,265.24	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,340.12	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,460.31	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,117.27	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,226.82	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,230.50	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,307.22	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,566.97	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,216.33	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,440.73	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12,392.03	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	29,632.72	TANDEM	1/22/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	51,135.13	TANDEM	1/22/2024
00405	FSSA-Procurement	Postage	$	4,830.68	TANDEM	1/22/2024
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	1/22/2024
00500	Family and Social Services	September Tandem Invoice	$	449,271.38	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	7,878.20	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	4,843.36	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	1,372.85	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	32.84	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	58,392.13	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	50.00	TANDEM	1/22/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	1,947.16	TANDEM	1/22/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	45,000.00	HIGHWAY SAFETY SPECIALIST	1/22/2024
00502	DCS Administration	20701-GROUP HOME	$	2,190.69	BLUE RIVER SERVICES, INC	1/22/2024
00502	DCS Administration	20701-GROUP HOME	$	3,651.15	BLUE RIVER SERVICES, INC	1/22/2024
00502	DCS Administration	20701-GROUP HOME	$	6,572.07	BLUE RIVER SERVICES, INC	1/22/2024
00502	DCS Administration	20701-GROUP HOME	$	6,815.48	BLUE RIVER SERVICES, INC	1/22/2024
00695	DOC, Reception Diagnostic Ctr	100411749 Vinyl PF Exam XL CS	$	2,975.00	BOSMA ENTERPRISES	1/22/2024
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	3,570.00	BOSMA ENTERPRISES	1/22/2024
00800	INDOT - Finance Oper Support	72-100149762 Mens Brown Jersey	$	19.39	BOSMA ENTERPRISES	1/22/2024
00800	INDOT - Finance Oper Support		$	(0.03)	CDC RESOURCES INC	1/22/2024
00800	INDOT - Finance Oper Support	Change Order to PO# 0020115735	$	2,925.75	CDC RESOURCES INC	1/22/2024
00800	INDOT - Finance Oper Support	Change Order to PO# 20115735 -	$	833.24	CDC RESOURCES INC	1/22/2024
00800	INDOT - Finance Oper Support	WOLCOTT NORTHBOUND AND SOUTHBO	$	1,166.76	CDC RESOURCES INC	1/22/2024
00800	INDOT - Finance Oper Support	WOLCOTT NORTHBOUND AND SOUTHBO	$	14,641.83	CDC RESOURCES INC	1/22/2024
00405	FSSA-Procurement	BOLP 736 20231117480107	$	14.00	OPPORTUNITY ENTERPRISES INC	1/22/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	ADEC, INC.	1/23/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE OCT 2023	$	40.00	TANDEM	1/23/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE/PRINT FEES OCT 2023	$	40,625.01	TANDEM	1/23/2024
00300	DNR, Accounting 120	Office Postage Fees	$	69,001.80	TANDEM	1/23/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	53.05	TANDEM	1/23/2024
00505	IN Education Employ.Relations		$	0.59	TANDEM	1/23/2024
00800	INDOT - Finance Oper Support		$	40.00	ANTHONY WAYNE REHABILITATION	1/23/2024
00800	INDOT - Finance Oper Support		$	360.00	ANTHONY WAYNE REHABILITATION	1/23/2024
00730	Indiana State Library	Data Print/Mailing Services	$	9.07	TANDEM	1/23/2024
00730	Indiana State Library	Internal Courier	$	109.15	TANDEM	1/23/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	1/23/2024
00730	Indiana State Library	Postage	$	97.01	TANDEM	1/23/2024
00730	Indiana State Library	Vended Print/Copy/Scanning	$	220.41	TANDEM	1/23/2024
00044	Protection & Advocacy Services	November 2023	$	211.79	TANDEM	1/23/2024
00800	INDOT - Finance Oper Support	Inv#: 554400 - COMM# 200968	$	1,020.00	ANTHONY WAYNE REHABILITATION	1/23/2024
00800	INDOT - Finance Oper Support	Inv#: 554400 -COMM# 200968-FRE	$	350.00	ANTHONY WAYNE REHABILITATION	1/23/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	35,350.47	BLUE RIVER SERVICES, INC	1/23/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,001.74	BLUE RIVER SERVICES, INC	1/23/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	1/23/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	1/23/2024
00300	DNR, Accounting 120	72-100409151 Black Mechanics G	$	48.00	BOSMA ENTERPRISES	1/23/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,963.82	CAREY SERVICES, INC	1/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	1/23/2024
00700	IDOE, Special Education		$	575.21	TANDEM	1/24/2024
00025	Public Defender Commission		$	5.21	TANDEM	1/24/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	223.60	TANDEM	1/24/2024
00032	Administration	Printing and Binding - Fed Vic	$	324.55	TANDEM	1/24/2024
00032	Administration	Printing and Binding - General	$	30.00	TANDEM	1/24/2024
00032	Administration	Printing and Binding - State V	$	242.41	TANDEM	1/24/2024
00800	INDOT - Finance Oper Support	Inv#: 554321 -COMM# 200968	$	700.00	ANTHONY WAYNE REHABILITATION	1/24/2024
00800	INDOT - Finance Oper Support	Inv#: 554321 -COMM# 200968 - F	$	87.00	ANTHONY WAYNE REHABILITATION	1/24/2024
00675	DOC, Branchville PO BOX	72-10504 Nitrile Textured PF E	$	5,497.50	BOSMA ENTERPRISES	1/24/2024
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	71.20	BOSMA ENTERPRISES	1/24/2024
00300	DNR, Accounting 120	72-100149738 Premium Side Spli	$	56.20	BOSMA ENTERPRISES	1/24/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	73.53	BOSMA ENTERPRISES	1/24/2024
00800	INDOT - Finance Oper Support	72-N863 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	1/24/2024
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	1/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	1/24/2024

00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	3,517.92	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	10,952.76	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	17,010.00	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	64,372.33	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	17,761.25	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	320.00	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,181.50	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	19,139.40	OPPORTUNITY ENTERPRISES INC	1/24/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	22,057.56	OPPORTUNITY ENTERPRISES INC	1/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	1/24/2024
00110	AGO-Mailroom	December Postage	$	550.19	ANTHONY WAYNE REHABILITATION	1/25/2024
00057	State Budget Agency		$	10.61	TANDEM	1/25/2024
00054	Distressed Unit Appeal Bd	Business Cards - Jeff Harris	$	34.00	TANDEM	1/25/2024
00405	FSSA-Procurement	BOLP 736 20231127480200	$	14.00	NEW HORIZONS REHAB INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	101.61	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	146.85	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	203.23	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	273.79	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	511.31	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	532.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/25/2024
00400	Dept. Of Health	PostMasters	$	11.15	ANTHONY WAYNE REHABILITATION	1/26/2024
00400	Dept. Of Health	PostMasters	$	108.48	ANTHONY WAYNE REHABILITATION	1/26/2024
00400	Dept. Of Health	PostMasters	$	947.62	ANTHONY WAYNE REHABILITATION	1/26/2024
00800	INDOT - Finance Oper Support	Inv#: 554396 Parts Stock	$	1,712.00	HIGHWAY SAFETY SPECIALIST	1/26/2024
00800	INDOT - Finance Oper Support	Inv#: 554388 Parts Battery Box	$	871.95	ANTHONY WAYNE REHABILITATION	1/26/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	37,864.62	BLUE RIVER SERVICES, INC	1/26/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,406.61	BLUE RIVER SERVICES, INC	1/26/2024
00300	DNR, Accounting 120	71-10404 Latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	1/26/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	1/26/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	116.00	CAREY SERVICES, INC	1/26/2024
00046	Attorney General's Office	POSTAGE	$	23.99	TANDEM	1/29/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	213.02	TANDEM	1/29/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	459.48	TANDEM	1/29/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	525.26	TANDEM	1/29/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	1,991.17	TANDEM	1/29/2024
00635	DOC, Corr Industrial Complex	DEC 2023 DATA MAIL/PRINT SERV	$	1.17	TANDEM	1/29/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.59	TANDEM	1/29/2024
00630	DOC, Pendleton Corr Fac	DEC 2023 DATA MAIL/PRINT SERV	$	4.35	TANDEM	1/29/2024

00655	DOC, Pendleton Juv Fac	DEC 2023 DATA PRINT/MAIL SERV	$	0.59	TANDEM	1/29/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	4.10	TANDEM	1/29/2024
00225	Dept. of Labor, Indpls	Data Print/ Mailing Service	$	95.86	TANDEM	1/29/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	1/29/2024
00225	Dept. of Labor, Indpls	Postage	$	1,194.57	TANDEM	1/29/2024
00225	Dept. of Labor, Indpls	Vended	$	452.15	TANDEM	1/29/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	500.42	TANDEM	1/29/2024
00800	INDOT - Finance Oper Support		$	20.00	ANTHONY WAYNE REHABILITATION	1/29/2024
00800	INDOT - Finance Oper Support		$	130.00	ANTHONY WAYNE REHABILITATION	1/29/2024
00286	IPSC Central Office	Postmasters-Dec23	$	143.67	TANDEM	1/29/2024
00560	Indiana School for the Deaf		$	216.47	TANDEM	1/29/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.75	TANDEM	1/29/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	10.55	HIGHWAY SAFETY SPECIALIST	1/29/2024
00115	State Department of Toxicology		$	59.02	TANDEM	1/29/2024
00220	Worker's Compensation Board		$	777.85	TANDEM	1/29/2024
00220	Worker's Compensation Board		$	810.46	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	8,624.93	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	25,000.00	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	25,618.95	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	39,300.97	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	83,379.99	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	35,811.13	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	8,520.81	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	Adding Additional Funding for	$	4,158.39	TANDEM	1/29/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	8,081.67	TANDEM	1/29/2024
00022	Indiana Supreme Court	Postmasters mailings	$	2,161.39	ANTHONY WAYNE REHABILITATION	1/29/2024
00685	DOC, Rockville Corr Fac	72-100409152 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	1/29/2024
00685	DOC, Rockville Corr Fac	72-100409153 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	1/29/2024
00685	DOC, Rockville Corr Fac	Premium Grain Goatskin Keyston	$	194.60	BOSMA ENTERPRISES	1/29/2024
00630	DOC, Pendleton Corr Fac	72-100149755	$	29.34	BOSMA ENTERPRISES	1/29/2024
00630	DOC, Pendleton Corr Fac	72-100149756	$	29.34	BOSMA ENTERPRISES	1/29/2024
00630	DOC, Pendleton Corr Fac	72-100149759	$	16.92	BOSMA ENTERPRISES	1/29/2024
00630	DOC, Pendleton Corr Fac	72-100149760	$	16.92	BOSMA ENTERPRISES	1/29/2024
00630	DOC, Pendleton Corr Fac	72-n64x	$	112.11	BOSMA ENTERPRISES	1/29/2024
00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	1/29/2024
00425	EVANSVILLE STATE HOSPITAL	72-50501 Good Works Performanc	$	1,800.00	BOSMA ENTERPRISES	1/29/2024
00425	EVANSVILLE STATE HOSPITAL	72-50503 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	1/29/2024
00425	EVANSVILLE STATE HOSPITAL	72-50504 Good Works Performanc	$	1,350.00	BOSMA ENTERPRISES	1/29/2024
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	1/29/2024
00039	Auditor of State, Rm. 240	December 2023 Postage	$	51.05	TANDEM	1/30/2024
00050	Auditor of State, Rm. 240		$	690.63	TANDEM	1/30/2024

00650	DOC, Putnamville Corr Fac	Dec 23 Print/Mail/Data Svc	$	3.76	TANDEM	1/30/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE DEC 2023"	$	130.00	TANDEM	1/30/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE NOV 2023"	$	3,994.67	TANDEM	1/30/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT DEC 2023 O	$	1,884.05	TANDEM	1/30/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINT NOV 2023	$	716.51	TANDEM	1/30/2024
00800	INDOT - Finance Oper Support		$	240.00	HIGHWAY SAFETY SPECIALIST	1/30/2024
00800	INDOT - Finance Oper Support		$	290.00	TANDEM	1/30/2024
00800	INDOT - Finance Oper Support		$	405.19	TANDEM	1/30/2024
00800	INDOT - Finance Oper Support		$	7,237.77	TANDEM	1/30/2024
00060	MPH Main Office, 100 Senate		$	322.86	TANDEM	1/30/2024
00500	Family and Social Services	FSSA ICRE August Invoice	$	328,135.18	TANDEM	1/30/2024
00500	Family and Social Services	November Tandem Invoice	$	56,247.36	TANDEM	1/30/2024
00500	Family and Social Services	November Tandem Invoice	$	167,611.71	TANDEM	1/30/2024
00500	Family and Social Services	Tandem Invoice	$	2,721.35	TANDEM	1/30/2024
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	0.05	HIGHWAY SAFETY SPECIALIST	1/30/2024
00103	Law Enforcement Training Board	Postage	$	0.54	HIGHWAY SAFETY SPECIALIST	1/30/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	300.00	HIGHWAY SAFETY SPECIALIST	1/30/2024
00800	INDOT - Finance Oper Support	T-200EF-L Left Fender	$	350.00	HIGHWAY SAFETY SPECIALIST	1/30/2024
00800	INDOT - Finance Oper Support	T-200P Axle and 5 Lug Hub Asse	$	6,090.00	HIGHWAY SAFETY SPECIALIST	1/30/2024
00800	INDOT - Finance Oper Support	Inv#: 554392 - STOP/SLOW LED R	$	1,986.80	HIGHWAY SAFETY SPECIALIST	1/30/2024
00515	ICI - Central Office	A11207|SUPPLIES	$	86.40	BOSMA ENTERPRISES	1/30/2024
00300	DNR, Accounting 120	Nitrile/Textured Exam/Powder F	$	109.95	BOSMA ENTERPRISES	1/30/2024
00300	DNR, Accounting 120	Nitrile/Textured Exam/Powder F	$	219.90	BOSMA ENTERPRISES	1/30/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	139.00	CAREY SERVICES, INC	1/30/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	1/30/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	25,308.18	ARC REHAB SERVICES, INC	1/30/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	2,760.28	ARC REHAB SERVICES, INC	1/30/2024
00675	DOC, Branchville PO BOX	DATA/MAILING 12/1/23-12/31/23	$	5.77	TANDEM	1/31/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	4.68	TANDEM	1/31/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	2.34	TANDEM	1/31/2024
00680	DOC, Westville Corr Fac	POSTAGE	$	2.93	ANTHONY WAYNE REHABILITATION	1/31/2024
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.10	TANDEM	1/31/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	1/31/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.07	TANDEM	1/31/2024
00503	FSSA-Claims Management	DATA PRINT DECEMBER 2023	$	146.92	TANDEM	1/31/2024
00503	FSSA-Claims Management	MANAGEMENT FEE DECEMBER 2023	$	323.00	TANDEM	1/31/2024
00503	FSSA-Claims Management	POSTAGE DECEMBER 2023	$	1,763.41	TANDEM	1/31/2024
00512	Governor's Workforce Cabinet		$	0.59	TANDEM	1/31/2024
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.75	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	131.95	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	132.46	TANDEM	1/31/2024

00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	132.51	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	133.62	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	140.54	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	164.84	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	219.79	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	229.06	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	346.87	TANDEM	1/31/2024
00385	Homeland Sec SDO Check Address	TANDEM 12/01/23-12/31/23	$	525.89	TANDEM	1/31/2024
00800	INDOT - Finance Oper Support		$	116.00	TANDEM	1/31/2024
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	1/31/2024
00800	INDOT - Finance Oper Support	PARTS	$	400.00	TANDEM	1/31/2024
00730	Indiana State Library	Data Print/Mailing Services	$	26.64	TANDEM	1/31/2024
00730	Indiana State Library	Internal Courier	$	108.53	TANDEM	1/31/2024
00730	Indiana State Library	Mailroom Mangement Fee	$	20.00	TANDEM	1/31/2024
00730	Indiana State Library	Postage	$	556.54	TANDEM	1/31/2024
00730	Indiana State Library	Vending Print/Copy Scanning	$	2,316.44	TANDEM	1/31/2024
00661	LaPorte Juvenile Correctional	Postage Meter	$	2.34	TANDEM	1/31/2024
00435	Logansport St. Hosp Admin	DATA PRINT	$	0.86	TANDEM	1/31/2024
00435	Logansport St. Hosp Admin	Management Fee	$	0.11	TANDEM	1/31/2024
00435	Logansport St. Hosp Admin	Postage	$	9.67	TANDEM	1/31/2024
00435	Logansport St. Hosp Admin	Vended Print	$	173.25	TANDEM	1/31/2024
00430	Madison St Hosp, Materials Man	Data Print	$	0.38	TANDEM	1/31/2024
00430	Madison St Hosp, Materials Man	Postage	$	4.30	TANDEM	1/31/2024
00451	Neuro Diagnostic Ins	DATA PRINT DECEMBER 2023	$	0.24	TANDEM	1/31/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE DECEMBER 2023	$	-	TANDEM	1/31/2024
00451	Neuro Diagnostic Ins	POSTAGE DECEMBER 2023	$	2.69	TANDEM	1/31/2024
00451	Neuro Diagnostic Ins	VENDED PRINT DECEMBER 2023	$	-	TANDEM	1/31/2024
00610	Old Trails Building, 401	postage mailed AP remit to	$	1.17	TANDEM	1/31/2024
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS DEC 2023	$	0.86	TANDEM	1/31/2024
00440	Richmond State Hospital	MANAGEMENT FEE DEC 2023	$	7.00	TANDEM	1/31/2024
00440	Richmond State Hospital	POSTAGE DEC 2023	$	9.67	TANDEM	1/31/2024
00440	Richmond State Hospital	VENDED PRINT DEC 2023	$	-	TANDEM	1/31/2024
00040	SecretaryState/State House 201		$	695.79	TANDEM	1/31/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	7.41	TANDEM	1/31/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	1/31/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	95.86	TANDEM	1/31/2024
00160	Dept. of Veteran's Affairs	Inv #554991 (DEC)	$	720.39	TANDEM	1/31/2024
00515	ICI - Central Office	MAIL SERVICES|*2600004704*7|DE	$	78.98	TANDEM	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	22,500.00	TANDEM	1/31/2024
00800	INDOT - Finance Oper Support	Inv#: 555096 FREIGHT	$	60.00	HIGHWAY SAFETY SPECIALIST	1/31/2024
00800	INDOT - Finance Oper Support	Inv#: 555096 HSS 3310 LAMP/ PN	$	730.00	HIGHWAY SAFETY SPECIALIST	1/31/2024

00800	INDOT - Finance Oper Support	COMM 202256 Inv#: 554797 WINC	$	1,580.00	ANTHONY WAYNE REHABILITATION	1/31/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/31/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/31/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	1/31/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	24,495.29	BLUE RIVER SERVICES, INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	960.00	BLUE RIVER SERVICES, INC	1/31/2024
00497	FSSA PROCUREMENT, MS36	Marion Monthly Pick up 10/01/2	$	40.00	CAREY SERVICES, INC	1/31/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	1/31/2024
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	95.00	OPPORTUNITY ENTERPRISES INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/31/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,350.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	1/31/2024
00570	Admin		$	30.00	TANDEM	2/1/2024
00351	Board of Animal Health		$	1,371.69	TANDEM	2/1/2024
00502	DCS Administration	Data Print/Mailing Services	$	8,641.02	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	External Courier Services	$	2,080.95	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	Internal Courier Services	$	108.53	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	Mailroom Management Fee	$	1,500.00	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	Postage	$	23,536.31	ANTHONY WAYNE REHABILITATION	2/1/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	14,364.57	ANTHONY WAYNE REHABILITATION	2/1/2024
00300	DNR, Accounting 120	72-N863 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	2/1/2024
00300	DNR, Accounting 120	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	2/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	33.75	CAREY SERVICES, INC	2/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	49.75	CAREY SERVICES, INC	2/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	64.00	CAREY SERVICES, INC	2/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	102.75	CAREY SERVICES, INC	2/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	113.00	CAREY SERVICES, INC	2/1/2024
00550	550ISBVI		$	8.78	TANDEM	2/2/2024
00719	CHE - Comm for Higher Ed		$	357.10	TANDEM	2/2/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	0.59	TANDEM	2/2/2024
00620	DOC, Indiana State Prison	POSTAGE	$	4.68	ANTHONY WAYNE REHABILITATION	2/2/2024
00400	Dept. Of Health		$	62,375.05	TANDEM	2/2/2024
00030	Governor's Office - Rm 206	Mail Svc, printing, mgmt fee	$	842.98	TANDEM	2/2/2024
00063	Indiana Election Commission		$	1,866.01	ANTHONY WAYNE REHABILITATION	2/2/2024
00622	South Bend Community Re-Entry	Postage Meter	$	2.34	TANDEM	2/2/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	377.11	TANDEM	2/2/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	12,965.02	TANDEM	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	2/2/2024

00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	2/2/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	2/2/2024
00650	DOC, Putnamville Corr Fac	72-100149755 7 Ga. Blue Therma	$	293.40	BOSMA ENTERPRISES	2/2/2024
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	58.17	BOSMA ENTERPRISES	2/2/2024
00502	DCS Administration	73-20303-2 - Aloetouch Ice Ex	$	53.89	BOSMA ENTERPRISES	2/2/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.08	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.09	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.13	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.20	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.40	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.61	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.75	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.77	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.00	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.15	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.17	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.60	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.89	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.10	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.13	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.15	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.39	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.06	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.54	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.98	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.49	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.92	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.39	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.83	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.07	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10.44	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.28	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.41	TANDEM	2/5/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11.81	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.42	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14.00	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.95	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	18.80	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	23.34	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	25.88	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	28.26	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	29.59	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	32.18	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	39.35	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	45.97	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	51.02	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	64.26	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	65.61	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	68.62	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	101.37	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	114.71	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	161.58	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	189.36	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	194.99	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	197.08	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	200.44	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	263.95	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	360.83	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	383.95	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	454.22	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	497.01	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	611.23	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	629.93	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	642.27	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	804.16	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,104.20	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,199.76	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,373.10	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,723.87	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,100.00	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,193.73	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,216.23	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,422.59	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,812.70	TANDEM	2/5/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,977.00	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9,721.65	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,002.67	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14,679.86	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	15,881.09	TANDEM	2/5/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	87,281.42	TANDEM	2/5/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.62	TANDEM	2/5/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	2/5/2024
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	6.98	TANDEM	2/5/2024
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT FEE	$	564.21	TANDEM	2/5/2024
00501	Early Child Learning	DATA PRINT DEC 2023	$	31.88	TANDEM	2/5/2024
00501	Early Child Learning	Management Fee Dec 2023	$	20.00	TANDEM	2/5/2024
00501	Early Child Learning	POSTAGE DEC 2023	$	653.68	TANDEM	2/5/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT	$	6.72	TANDEM	2/5/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE	$	6.00	TANDEM	2/5/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE	$	109.47	TANDEM	2/5/2024
00405	FSSA-Procurement	Data Print/Mailing Services	$	14,989.12	TANDEM	2/5/2024
00405	FSSA-Procurement	EXTERNAL COURIER DECEMBER 2023	$	1,670.62	TANDEM	2/5/2024
00405	FSSA-Procurement	INTERNAL COURIER V 2023	$	4,775.23	TANDEM	2/5/2024
00405	FSSA-Procurement	MANAGEMENT FEE DECEMBER 202	$	1,500.00	TANDEM	2/5/2024
00405	FSSA-Procurement	POSTAGE 2023	$	73,136.95	TANDEM	2/5/2024
00405	FSSA-Procurement	Vended Print DECEMBER 2023	$	1,260.00	TANDEM	2/5/2024
00500	Family and Social Services	DATA PRINT DEC 2023	$	381.79	TANDEM	2/5/2024
00500	Family and Social Services	MANAGEMENT DEC 2023	$	2,005.00	TANDEM	2/5/2024
00500	Family and Social Services	POSTAGE DEC 2023	$	514.15	TANDEM	2/5/2024
00067	IOT, Input/Output Window	Postage & Services 01/24	$	412.38	ANTHONY WAYNE REHABILITATION	2/5/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT DECEMBER 2023	$	0.24	TANDEM	2/5/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE DECEMBER 2023	$	2.69	TANDEM	2/5/2024
00044	Protection & Advocacy Services	Mail Service for Dec 2023	$	211.79	TANDEM	2/5/2024
00200	URC SDO CHECK ADDRESS		$	2,076.91	TANDEM	2/5/2024
00260	Central Office	Agency Mailing Services	$	158.33	TANDEM	2/5/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	9,330.90	TANDEM	2/5/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,423.03	TANDEM	2/5/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	5,561.37	TANDEM	2/5/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	1,290.92	HIGHWAY SAFETY SPECIALIST	2/5/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	11,022.00	HIGHWAY SAFETY SPECIALIST	2/5/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	1,936.38	HIGHWAY SAFETY SPECIALIST	2/5/2024
00800	INDOT - Finance Oper Support	Inv#: 555095 - parts	$	660.00	HIGHWAY SAFETY SPECIALIST	2/5/2024
00800	INDOT - Finance Oper Support	Inv#: 555092 - PN 259057 SOLAR	$	810.00	HIGHWAY SAFETY SPECIALIST	2/5/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	248.50	BLUE RIVER SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	43.23	CAREY SERVICES, INC	2/5/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.69	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	141.98	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	183.60	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	194.54	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	298.88	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	365.59	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	365.59	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	372.80	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	374.66	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	416.03	CAREY SERVICES, INC	2/5/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	423.23	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	468.33	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	526.77	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	547.58	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	627.64	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	634.85	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	677.02	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	764.54	CAREY SERVICES, INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	262.68	OPPORTUNITY ENTERPRISES INC	2/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	857.93	OPPORTUNITY ENTERPRISES INC	2/5/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	38,198.05	ARC REHAB SERVICES, INC	2/5/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	3,409.66	ARC REHAB SERVICES, INC	2/5/2024
00028	Auditor of State, Rm. 240	Mailing service	$	0.59	TANDEM	2/6/2024
00235	BMV Procurement	MAILROOM MGT FEE DEC 2023	$	4,960.00	TANDEM	2/6/2024
00235	BMV Procurement	POSTAGE/ PRINT FEE DEC 2023	$	457,450.71	TANDEM	2/6/2024
00498	FSSA-Claims Management	DATA PRINT DECEMBER 2023	$	8.23	TANDEM	2/6/2024
00498	FSSA-Claims Management	POSTAGE DECEMBER 2023	$	112.11	TANDEM	2/6/2024
00498	FSSA-Claims Management	Vended Print DECEMBER 2023 Ord	$	5,231.46	TANDEM	2/6/2024
00495	IN Dept of Environmental Mgmt		$	12,303.45	TANDEM	2/6/2024
00515	ICI - Central Office	MAIL SERVICES | *2600004704*8 | JA	$	57.80	TANDEM	2/6/2024
00800	INDOT - Finance Oper Support	Inv#: 555088- Axle and 5 lug h	$	2,380.00	HIGHWAY SAFETY SPECIALIST	2/6/2024
00800	INDOT - Finance Oper Support	Inv#: 555089- Axle and 5 lug h	$	2,380.00	HIGHWAY SAFETY SPECIALIST	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	96.40	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	814.21	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	1,182.80	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	2,915.67	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	3,193.46	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	3,502.16	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	4,106.20	BLUE RIVER SERVICES, INC	2/6/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	6,017.86	BLUE RIVER SERVICES, INC	2/6/2024
00615	DOC, Central Office IGCS	Nitrile Black Onyx Gloves XL	$	336.33	BOSMA ENTERPRISES	2/6/2024

00425	EVANSVILLE STATE HOSPITAL	72-50502 Good Works Performanc	$	3,600.00	BOSMA ENTERPRISES	2/6/2024
00500	Family and Social Services	Item# 72-50502 Good Works Perf	$	90.00	BOSMA ENTERPRISES	2/6/2024
00500	Family and Social Services	Item# 72-50503 Good Works Perf	$	90.00	BOSMA ENTERPRISES	2/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	16.50	CAREY SERVICES, INC	2/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	31.50	CAREY SERVICES, INC	2/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	45.50	CAREY SERVICES, INC	2/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	58.00	CAREY SERVICES, INC	2/6/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE DEC 2023	$	40.00	TANDEM	2/7/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE/PRINT FEES DEC 2023	$	40,297.80	TANDEM	2/7/2024
00690	DOC, Plainfield Corr Fac	554234	$	1.75	ANTHONY WAYNE REHABILITATION	2/7/2024
00690	DOC, Plainfield Corr Fac	9950342353cm	$	4.10	ANTHONY WAYNE REHABILITATION	2/7/2024
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	2/7/2024
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	2/7/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	123.06	TANDEM	2/7/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	154.90	TANDEM	2/7/2024
00205	UCC SDO CHECK ADDRESS	Postmasters_Dec 2023	$	1.17	TANDEM	2/7/2024
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	1,506.43	TANDEM	2/7/2024
00061	Indiana Dept Of Administration	scanning/printing	$	42.38	TANDEM	2/7/2024
00100	ISP, Quartermaster	printing service	$	7,839.81	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Comm # 165815- HSS3235 jack m	$	60.00	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Comm # 165815- freight	$	100.00	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Comm # 165815- jack assembly	$	340.00	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Inv#: 554391 COMM 182322 FREIG	$	150.00	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Inv#: 554391 COMM 182322 SAFET	$	90.00	TANDEM	2/7/2024
00800	INDOT - Finance Oper Support	Inv#: 554391 COMM 182332 16 HI	$	700.00	TANDEM	2/7/2024
00550	550ISBVI	Nitrile Blue PF Integra Exam X	$	133.30	BOSMA ENTERPRISES	2/7/2024
00550	550ISBVI	Nitrile Blue PF Integra Exam M	$	199.95	BOSMA ENTERPRISES	2/7/2024
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	1,228.50	BOSMA ENTERPRISES	2/7/2024
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	3,251.19	BOSMA ENTERPRISES	2/7/2024
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	3,923.85	BOSMA ENTERPRISES	2/7/2024
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	2,914.86	BOSMA ENTERPRISES	2/7/2024
00618	DOC, Miami Correctional Fac	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	2/7/2024
00300	DNR, Accounting 120	72-N641-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	2/7/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	2/7/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	112.18	BOSMA ENTERPRISES	2/7/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	850.00	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	1,525.00	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	1,812.50	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	7,175.00	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	641.25	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	930.00	NEW HORIZONS REHAB INC	2/7/2024

00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,900.00	NEW HORIZONS REHAB INC	2/7/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	15,800.00	NEW HORIZONS REHAB INC	2/7/2024
00800	INDOT - Finance Oper Support	Inv#: 23661 Shredding Service	$	1,659.75	OPPORTUNITY ENTERPRISES INC	2/7/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	10.73	TANDEM	2/8/2024
00077	Ofc Admin Law Proceedings	Postage	$	136.94	TANDEM	2/8/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	92.63	TANDEM	2/8/2024
00070	State Personnel Dept	Internal Courier Services	$	217.06	TANDEM	2/8/2024
00070	State Personnel Dept	Mailroom Management Fee	$	40.00	TANDEM	2/8/2024
00070	State Personnel Dept	Postage	$	1,197.67	TANDEM	2/8/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	12,880.08	BOSMA ENTERPRISES	2/8/2024
00800	INDOT - Finance Oper Support		$	295.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00258	Indiana Civil Rights Commissio		$	4,096.82	TANDEM	2/9/2024
00080	Indiana State Board of Account	Postage Service	$	974.42	TANDEM	2/9/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	8,832.80	TANDEM	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 554390- freight	$	100.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 554390- jack assembly mo	$	400.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 554393- battery box asse	$	673.95	HIGHWAY SAFETY SPECIALIST	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 554393- freight	$	150.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 555158 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00800	INDOT - Finance Oper Support	Inv#: 555158 HUBPARTS	$	2,030.00	HIGHWAY SAFETY SPECIALIST	2/9/2024
00675	DOC, Branchville PO BOX	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	2/9/2024
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	491.40	BOSMA ENTERPRISES	2/9/2024
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	896.88	BOSMA ENTERPRISES	2/9/2024
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	336.33	BOSMA ENTERPRISES	2/9/2024
00640	DOC, IWP CORRECTIONAL FAC	553418	$	219.36	ANTHONY WAYNE REHABILITATION	2/12/2024
00640	DOC, IWP CORRECTIONAL FAC	554226	$	218.21	ANTHONY WAYNE REHABILITATION	2/12/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	3,542.90	TANDEM	2/12/2024
00705	Indiana Arts Commission		$	14.86	TANDEM	2/12/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	6,486.83	TANDEM	2/12/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	956.23	TANDEM	2/12/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	476.91	ANTHONY WAYNE REHABILITATION	2/12/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	6,454.60	HIGHWAY SAFETY SPECIALIST	2/12/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	6,667.50	HIGHWAY SAFETY SPECIALIST	2/12/2024
00800	INDOT - Finance Oper Support	Inv#: 555222- T-200P Axle & 5	$	2,480.00	HIGHWAY SAFETY SPECIALIST	2/12/2024
00503	FSSA-Claims Management	NEED TO REFUND DUE TO CLIENT	$	2,481.02	BLUE RIVER SERVICES, INC	2/12/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	2,199.00	BOSMA ENTERPRISES	2/12/2024
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	2/12/2024
00100	ISP, Quartermaster	71-10402 latex Textured PF Exa	$	228.84	BOSMA ENTERPRISES	2/12/2024
00100	ISP, Quartermaster	72-N642 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	2/12/2024
00100	ISP, Quartermaster	72-N861 DS Nitrile Blue PF Int	$	266.60	BOSMA ENTERPRISES	2/12/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	2/12/2024

00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	2/12/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	2/12/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	224.36	BOSMA ENTERPRISES	2/12/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	112.18	BOSMA ENTERPRISES	2/12/2024
00800	INDOT - Finance Oper Support	Grain Leather Drivers Glove Th	$	81.96	BOSMA ENTERPRISES	2/12/2024
00800	INDOT - Finance Oper Support	72-N642 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	2/12/2024
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	2/12/2024
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	2/12/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	4,064.76	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	8,209.32	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	19,007.52	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	50,241.65	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	9,621.25	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,851.50	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	14,858.76	OPPORTUNITY ENTERPRISES INC	2/12/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	22,299.48	OPPORTUNITY ENTERPRISES INC	2/12/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,826.59	TRADE WINDS SERVICES INC	2/12/2024
00640	DOC, IWP CORRECTIONAL FAC	550811	$	217.67	ANTHONY WAYNE REHABILITATION	2/13/2024
00695	DOC, Reception Diagnostic Ctr	544235	$	2.84	ANTHONY WAYNE REHABILITATION	2/13/2024
00695	DOC, Reception Diagnostic Ctr	553427	$	2.84	ANTHONY WAYNE REHABILITATION	2/13/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	2.93	ANTHONY WAYNE REHABILITATION	2/13/2024
00700	IDOE, Special Education		$	580.50	TANDEM	2/13/2024
00315	Indiana War Memorial, Museum		$	64.67	TANDEM	2/13/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	209.54	TANDEM	2/13/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Constructi	$	143.84	HIGHWAY SAFETY SPECIALIST	2/13/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	386.49	HIGHWAY SAFETY SPECIALIST	2/13/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	2,447.77	HIGHWAY SAFETY SPECIALIST	2/13/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	240,874.16	BLUE RIVER SERVICES, INC	2/13/2024
00400	Dept. Of Health	73-20302-2 Aloetouch Ice Exam	$	224.96	BOSMA ENTERPRISES	2/13/2024
00400	Dept. Of Health	73-20303-2 Aloetouch Ice Exam	$	224.96	BOSMA ENTERPRISES	2/13/2024
00400	Dept. Of Health	Aloetouch Ice Exam Gloves	$	224.96	BOSMA ENTERPRISES	2/13/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	2/13/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	72-10501 Exam SM 1000/cs	$	109.95	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	72-10502 1000/cs M	$	109.95	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	109.95	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	72-10504 1000/cs XL	$	109.95	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	73-20302-2 - Aloetouch Ice Ex	$	53.89	BOSMA ENTERPRISES	2/13/2024
00502	DCS Administration	73-20303-2 - Aloetouch Ice Ex	$	53.89	BOSMA ENTERPRISES	2/13/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	49,267.86	ARC REHAB SERVICES, INC	2/13/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	4,906.55	ARC REHAB SERVICES, INC	2/13/2024

00400	Dept. Of Health		$	32,339.95	TANDEM	2/14/2024
00560	Indiana School for the Deaf		$	216.47	TANDEM	2/14/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	112.50	CAREY SERVICES, INC	2/14/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/14/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/14/2024
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	2/15/2024
00800	INDOT - Finance Oper Support	PARTS	$	370.00	TANDEM	2/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	47,022.95	HIGHWAY SAFETY SPECIALIST	2/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	1,063.30	HIGHWAY SAFETY SPECIALIST	2/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	383.40	HIGHWAY SAFETY SPECIALIST	2/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	13,783.00	HIGHWAY SAFETY SPECIALIST	2/15/2024
00800	INDOT - Finance Oper Support	Inv#: 555223-Gen 3 Wireless Re	$	875.00	HIGHWAY SAFETY SPECIALIST	2/15/2024
00700	IDOE, Special Education	A58222OT7790	$	23,298.93	BLUE RIVER SERVICES, INC	2/15/2024
00500	Family and Social Services	Nitrile textured exam gloves	$	224.22	BOSMA ENTERPRISES	2/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	24.50	CAREY SERVICES, INC	2/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	38.00	CAREY SERVICES, INC	2/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	55.25	CAREY SERVICES, INC	2/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	260.00	OPPORTUNITY ENTERPRISES INC	2/15/2024
00300	DNR, Accounting 120	Postage Fee	$	69,508.05	TANDEM	2/16/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	501.05	BLUE RIVER SERVICES, INC	2/16/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	764.49	BLUE RIVER SERVICES, INC	2/16/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,247.81	BLUE RIVER SERVICES, INC	2/16/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	2,023.88	BLUE RIVER SERVICES, INC	2/16/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	814.21	BLUE RIVER SERVICES, INC	2/16/2024
00515	ICI - Central Office	72-10504 Nitrile Textured PF E	$	3,298.50	BOSMA ENTERPRISES	2/16/2024
00300	DNR, Accounting 120	Mens Brown Jersey Knit wrist	$	58.17	BOSMA ENTERPRISES	2/16/2024
00300	DNR, Accounting 120	Red Lined Brown Jersey Gloves	$	73.53	BOSMA ENTERPRISES	2/16/2024
00100	ISP, Quartermaster	Printing Services	$	14,494.55	TANDEM	2/20/2024
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	2,497.50	BOSMA ENTERPRISES	2/20/2024
00497	FSSA PROCUREMENT, MS36	Doqcu-Shield Document Destruct	$	40.00	CAREY SERVICES, INC	2/20/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	ADEC, INC.	2/21/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	138.56	ADEC, INC.	2/21/2024
00405	FSSA-Procurement	Postage	$	5,218.66	TANDEM	2/21/2024
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	2/21/2024
00500	Family and Social Services	September Tandem Invoice	$	477,138.70	TANDEM	2/21/2024
00800	INDOT - Finance Oper Support	Comm#183522 Labor	$	600.00	TANDEM	2/21/2024
00800	INDOT - Finance Oper Support	Comm#183522 Parts TTMA-200	$	6,530.00	TANDEM	2/21/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,443.94	BLUE RIVER SERVICES, INC	2/21/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,509.23	BLUE RIVER SERVICES, INC	2/21/2024
00655	DOC, Pendleton Juv Fac	100411764 - 72-N944-4 Nitrile	$	280.45	BOSMA ENTERPRISES	2/21/2024

00630	DOC, Pendleton Corr Fac	72-N865 - 2XL	$	399.90	BOSMA ENTERPRISES	2/21/2024
00665	DOC, Wabash Valley Corr Fac	72-100149733 Economy Shoulder	$	85.44	BOSMA ENTERPRISES	2/21/2024
00665	DOC, Wabash Valley Corr Fac	72-100149759 Gray Shell with G	$	67.68	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	2,199.00	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	2/21/2024
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	2/21/2024
00502	DCS Administration	73-20303-2 - Aloetouch Ice Ex	$	53.89	BOSMA ENTERPRISES	2/21/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	2/21/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	95.90	ANTHONY WAYNE REHABILITATION	2/23/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	794.30	ANTHONY WAYNE REHABILITATION	2/23/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,604.48	BLUE RIVER SERVICES, INC	2/23/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	2,051.95	BLUE RIVER SERVICES, INC	2/23/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,063.85	BLUE RIVER SERVICES, INC	2/23/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,179.46	BLUE RIVER SERVICES, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	47,518.00	BLUE RIVER SERVICES, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	15,137.21	BOSMA ENTERPRISES	2/23/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	2/23/2024
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	2/23/2024
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	1,649.25	BOSMA ENTERPRISES	2/23/2024
00100	ISP, Quartermaster	72-10504 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	27.71	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	154.86	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	468.59	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	529.16	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	2/23/2024
00030	Governor's Office - Rm 206	Mail Svc & Mgmt fees	$	242.07	TANDEM	2/26/2024
00800	INDOT - Finance Oper Support		$	5,994.11	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	8,183.09	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	4,830.16	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	808.05	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	985.84	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	49,920.15	TANDEM	2/26/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	2,955.03	TANDEM	2/26/2024

00618	DOC, Miami Correctional Fac	72-90603 Vinyl PF Exam LG 1000	$	1,190.00	BOSMA ENTERPRISES	2/26/2024
00300	DNR, Accounting 120	72-100149743 7 Ga. Lime Green	$	58.68	BOSMA ENTERPRISES	2/26/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	49.02	BOSMA ENTERPRISES	2/26/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	2/26/2024
00502	DCS Administration	Fy23 SSU Shredding	$	180.75	CAREY SERVICES, INC	2/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	2/26/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	2/26/2024
00023	Auditor of State, Rm. 240	W-2 mailings	$	57.32	TANDEM	2/27/2024
00500	Family and Social Services	November Tandem Invoice	$	143,249.72	TANDEM	2/27/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	45.00	ANTHONY WAYNE REHABILITATION	2/27/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	2/27/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	2/27/2024
00675	DOC, Branchville PO BOX	72-1001-49737 premium side sp	$	261.12	BOSMA ENTERPRISES	2/27/2024
00675	DOC, Branchville PO BOX	72-1001-49763 Brown Jersey Glo	$	24.51	BOSMA ENTERPRISES	2/27/2024
00675	DOC, Branchville PO BOX	72-100149733 leather safety g	$	24.92	BOSMA ENTERPRISES	2/27/2024
00061	Indiana Dept Of Administration	72-10501 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	2/27/2024
00061	Indiana Dept Of Administration	72-10502 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	2/27/2024
00061	Indiana Dept Of Administration	72-10503 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	2/27/2024
00061	Indiana Dept Of Administration	72-10504 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	2/27/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	2/27/2024
00300	DNR, Accounting 120	Grain Leather Drivers Glove Th	$	27.32	BOSMA ENTERPRISES	2/27/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	23.10	BOSMA ENTERPRISES	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	74.20	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	86.46	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	89.13	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	100.87	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	2/27/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	141.18	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	165.72	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	183.60	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	217.49	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	217.49	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	217.49	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	306.09	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	351.46	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	360.25	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	371.47	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	416.03	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	416.03	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	570.00	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	576.40	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	638.05	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	639.38	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	652.46	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	691.68	CAREY SERVICES, INC	2/27/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	768.55	CAREY SERVICES, INC	2/27/2024
00502	DCS Administration	Fy23 SSU Shredding	$	36.25	CAREY SERVICES, INC	2/27/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/27/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	2/27/2024

00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	2/27/2024
00405	FSSA-Procurement	BOLP 736 20240109480371	$	14.00	TRADE WINDS SERVICES INC	2/27/2024
00110	AGO-Mailroom	January Postage	$	347.03	ANTHONY WAYNE REHABILITATION	2/28/2024
00675	DOC, Branchville PO BOX	DATA/MAILING 1/1/24-1/31/24	$	123.66	TANDEM	2/28/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	33.33	TANDEM	2/28/2024
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	114.84	TANDEM	2/28/2024
00037	IN Destination Devel Corp	554967	$	3.51	HIGHWAY SAFETY SPECIALIST	2/28/2024
00037	IN Destination Devel Corp	MAILING SERVICES	$	82.94	HIGHWAY SAFETY SPECIALIST	2/28/2024
00037	IN Destination Devel Corp	MAILING SERVICES	$	108.01	HIGHWAY SAFETY SPECIALIST	2/28/2024
00705	Indiana Arts Commission		$	296.70	TANDEM	2/28/2024
00038	Office of Lt. Governor		$	83.35	TANDEM	2/28/2024
00038	Office of Lt. Governor		$	96.79	TANDEM	2/28/2024
00038	Office of Lt. Governor		$	467.11	TANDEM	2/28/2024
00057	State Budget Agency		$	98.30	TANDEM	2/28/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.60	TANDEM	2/28/2024
00038	Office of Lt. Governor	22050 - In Grown folders	$	761.25	TANDEM	2/28/2024
00103	Law Enforcement Training Board	Data Print/Mailing Services	$	9.64	HIGHWAY SAFETY SPECIALIST	2/28/2024
00103	Law Enforcement Training Board	Note Cards for the Directors	$	48.68	HIGHWAY SAFETY SPECIALIST	2/28/2024
00103	Law Enforcement Training Board	Postage	$	15.93	HIGHWAY SAFETY SPECIALIST	2/28/2024
00800	INDOT - Finance Oper Support	Inv#: 555698 FREIGHT	$	60.00	HIGHWAY SAFETY SPECIALIST	2/28/2024
00800	INDOT - Finance Oper Support	Inv#: 555698 LAMP HOOD/ LED LA	$	730.00	HIGHWAY SAFETY SPECIALIST	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	2,976.46	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	5,162.98	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	5,973.84	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	5,992.83	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	6,044.13	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	6,304.09	BLUE RIVER SERVICES, INC	2/28/2024
00700	IDOE, Special Education	A58424DL0000	$	6,615.49	BLUE RIVER SERVICES, INC	2/28/2024
00621	PAROLE DISTRICT #1	72-10503 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	2/28/2024
00695	DOC, Reception Diagnostic Ctr	vINYL PF EXAM XL CS 100411749	$	4,462.50	BOSMA ENTERPRISES	2/28/2024
00650	DOC, Putnamville Corr Fac	72-100149762 Mens Brown Jersey	$	58.17	BOSMA ENTERPRISES	2/28/2024
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	2,082.50	BOSMA ENTERPRISES	2/28/2024
00650	DOC, Putnamville Corr Fac	72-100149760 Gray Shell with G	$	67.68	BOSMA ENTERPRISES	2/28/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,929.52	CAREY SERVICES, INC	2/28/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,850.61	TRADE WINDS SERVICES INC	2/28/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	690.89	TANDEM	2/29/2024
00054	Distressed Unit Appeal Bd		$	0.60	TANDEM	2/29/2024
00265	Horse Racing Commission	-PostageMeter/Postage	$	39.87	TANDEM	2/29/2024
00003	House of Representatives	W-2 Mailing (Tandem)	$	126.73	ANTHONY WAYNE REHABILITATION	2/29/2024
00495	IN Dept of Environmental Mgmt		$	9,401.89	TANDEM	2/29/2024
00800	INDOT - Finance Oper Support		$	112.00	HIGHWAY SAFETY SPECIALIST	2/29/2024

00800	INDOT - Finance Oper Support		$	224.00	HIGHWAY SAFETY SPECIALIST	2/29/2024
00800	INDOT - Finance Oper Support		$	226.00	HIGHWAY SAFETY SPECIALIST	2/29/2024
00286	IPSC Central Office	Jan postmasters	$	198.48	TANDEM	2/29/2024
00063	Indiana Election Commission		$	787.59	ANTHONY WAYNE REHABILITATION	2/29/2024
00080	Indiana State Board of Account	Postage Services	$	892.56	TANDEM	2/29/2024
00055	OMB, Admin, State House Rm 212		$	1.19	TANDEM	2/29/2024
00220	Worker's Compensation Board		$	869.22	TANDEM	2/29/2024
00260	Central Office	Agency Mailing Services	$	620.06	TANDEM	2/29/2024
00032	Administration	Printing and Binding - Fed Vic	$	353.22	TANDEM	2/29/2024
00032	Administration	Printing and Binding - General	$	29.40	TANDEM	2/29/2024
00032	Administration	Printing and Binding - State V	$	340.38	TANDEM	2/29/2024
00032	Administration	Printing and Binding - Traffic	$	1,203.90	TANDEM	2/29/2024
00022	Indiana Supreme Court	Postmasters mailings	$	3,553.57	ANTHONY WAYNE REHABILITATION	2/29/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	40,019.00	BLUE RIVER SERVICES, INC	2/29/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,858.37	BLUE RIVER SERVICES, INC	2/29/2024
00570	Admin		$	697.30	TANDEM	3/1/2024
00719	CHE - Comm for Higher Ed		$	752.30	TANDEM	3/1/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,306.52	TANDEM	3/1/2024
00620	DOC, Indiana State Prison	COMPTROLLER POSTAGE	$	192.80	ANTHONY WAYNE REHABILITATION	3/1/2024
00650	DOC, Putnamville Corr Fac	Jan 2024 Data/print/mail svc	$	166.87	TANDEM	3/1/2024
00680	DOC, Westville Corr Fac	COMPTROLLER POSTAGE	$	289.80	ANTHONY WAYNE REHABILITATION	3/1/2024
00425	EVANSVILLE STATE HOSPITAL	OUTSIDE MEDICAL SERVICES	$	10.00	TANDEM	3/1/2024
00425	EVANSVILLE STATE HOSPITAL	OUTSIDE MEDICAL SERVICES	$	16.24	TANDEM	3/1/2024
00425	EVANSVILLE STATE HOSPITAL	OUTSIDE MEDICAL SERVICES	$	150.42	TANDEM	3/1/2024
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	3.13	TANDEM	3/1/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	3/1/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	29.02	TANDEM	3/1/2024
00498	FSSA-Claims Management	DATA PRINT JAN 2024	$	11.97	TANDEM	3/1/2024
00498	FSSA-Claims Management	DATA PRINT JAN 2024	$	15.19	TANDEM	3/1/2024
00498	FSSA-Claims Management	POSTAGE JAN 2024	$	183.34	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	137.08	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	143.34	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	145.01	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	162.25	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	173.90	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	178.59	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	178.89	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	295.53	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	303.00	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	802.03	TANDEM	3/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 010124-013124	$	11,161.51	TANDEM	3/1/2024

00505	IN Education Employ.Relations		$	0.60	TANDEM	3/1/2024
00067	IOT, Input/Output Window	Postage and Services	$	406.49	TANDEM	3/1/2024
00435	Logansport St. Hosp Admin	DATA PRINT JANUARY 2024	$	20.53	TANDEM	3/1/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE JAN 2024	$	0.65	TANDEM	3/1/2024
00435	Logansport St. Hosp Admin	POSTAGE JANUARY 2024	$	190.19	TANDEM	3/1/2024
00435	Logansport St. Hosp Admin	VENDED PRINT JANUARY 2024	$	-	TANDEM	3/1/2024
00451	Neuro Diagnostic Ins	DATA PRINT JANUARY 2024	$	9.98	TANDEM	3/1/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE JANUARY 2024	$	-	TANDEM	3/1/2024
00451	Neuro Diagnostic Ins	POSTAGE JANUARY 2024	$	92.39	TANDEM	3/1/2024
00451	Neuro Diagnostic Ins	VENDED PRINT JANUARY 2024	$	-	TANDEM	3/1/2024
00266	Office of Energy Development		$	3.57	TANDEM	3/1/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	66.05	TANDEM	3/1/2024
00440	Richmond State Hospital	DATA PRINT/MAIL SVCS JAN 2024	$	19.02	TANDEM	3/1/2024
00440	Richmond State Hospital	MANAGEMENT FEE JANUARY 2024	$	7.00	TANDEM	3/1/2024
00440	Richmond State Hospital	POSTAGE JANUARY 2024	$	176.20	TANDEM	3/1/2024
00440	Richmond State Hospital	VENDED PRINT JANUARY 2024	$	-	TANDEM	3/1/2024
00048	Treasure of State	Postage Jan. 2024	$	539.17	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	10,996.56	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	13,396.07	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	70,307.09	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING TO P	$	149,406.01	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	56,590.62	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	10,118.33	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL POSTAGE 10850	$	139,766.54	TANDEM	3/1/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	3,427.87	TANDEM	3/1/2024
00800	INDOT - Finance Oper Support	COMM# 202482 GEN 3 WIRELESS RE	$	965.00	HIGHWAY SAFETY SPECIALIST	3/1/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	50.00	HIGHWAY SAFETY SPECIALIST	3/1/2024
00502	DCS Administration	20701-GROUP HOME	$	7,545.71	BLUE RIVER SERVICES, INC	3/1/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	3/1/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	3/1/2024
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	3/1/2024
00650	DOC, Putnamville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	1,665.00	BOSMA ENTERPRISES	3/1/2024
00800	INDOT - Finance Oper Support	72-N642 - NITRILE BLACK ONYX E	$	112.11	BOSMA ENTERPRISES	3/1/2024
00800	INDOT - Finance Oper Support	72-N643 - NITRILE BLACK ONYX E	$	112.11	BOSMA ENTERPRISES	3/1/2024
00800	INDOT - Finance Oper Support		$	80.00	OPPORTUNITY ENTERPRISES INC	3/1/2024
00800	INDOT - Finance Oper Support	Shredding Service - Containers	$	105.00	OPPORTUNITY ENTERPRISES INC	3/1/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/1/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/1/2024
00046	Attorney General's Office	POSTAGE	$	192.24	TANDEM	3/4/2024
00015	Auditor of State, Rm. 240		$	2.38	TANDEM	3/4/2024
00039	Auditor of State, Rm. 240	January 2024 Postage	$	23.04	TANDEM	3/4/2024

00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE JAN 2024	$	39.20	TANDEM	3/4/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE/PRINT FEES JAN 2024	$	53,099.90	TANDEM	3/4/2024
00502	DCS Administration	Data Print/Mailing Services	$	6,655.09	ANTHONY WAYNE REHABILITATION	3/4/2024
00502	DCS Administration	External Courier Services	$	2,783.20	ANTHONY WAYNE REHABILITATION	3/4/2024
00502	DCS Administration	Internal Courier Services	$	154.21	ANTHONY WAYNE REHABILITATION	3/4/2024
00502	DCS Administration	Mailroom Management Fee	$	1,470.13	ANTHONY WAYNE REHABILITATION	3/4/2024
00502	DCS Administration	Postage	$	26,229.17	ANTHONY WAYNE REHABILITATION	3/4/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	7,010.99	ANTHONY WAYNE REHABILITATION	3/4/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	255.62	TANDEM	3/4/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	163.66	TANDEM	3/4/2024
00616	DOC, North Central Juv Fac	Postage Meter	$	72.01	TANDEM	3/4/2024
00630	DOC, Pendleton Corr Fac	JAN 24 DATA PRINT/MAIL SERV	$	173.74	TANDEM	3/4/2024
00690	DOC, Plainfield Corr Fac	556044	$	155.33	TANDEM	3/4/2024
00501	Early Child Learning	Management Fee-Jan 2024	$	20.00	TANDEM	3/4/2024
00501	Early Child Learning	PRINTING-JAN 2024	$	37.30	TANDEM	3/4/2024
00501	Early Child Learning	Postage-January 2024	$	496.65	TANDEM	3/4/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT JANUARY 2024	$	12.89	TANDEM	3/4/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE JANUARY 2024	$	6.00	TANDEM	3/4/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE JANUARY 2024	$	398.65	TANDEM	3/4/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT JANUARY 2024	$	120.90	TANDEM	3/4/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	654.71	HIGHWAY SAFETY SPECIALIST	3/4/2024
00258	Indiana Civil Rights Commissio		$	5,424.03	TANDEM	3/4/2024
00661	LaPorte Juvenile Correctional	Postage Meter	$	26.19	TANDEM	3/4/2024
00017	Legislative Services	W-2s mailed by AOS	$	62.48	TANDEM	3/4/2024
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	17.52	TANDEM	3/4/2024
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	162.22	TANDEM	3/4/2024
00430	Madison St Hosp, Materials Man	VENDED PRINT FEE	$	216.80	TANDEM	3/4/2024
00610	Old Trails Building, 401	Mail A/P Remit-to	$	4.17	TANDEM	3/4/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	21.18	HIGHWAY SAFETY SPECIALIST	3/4/2024
00115	State Department of Toxicology		$	227.21	TANDEM	3/4/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,288.30	HIGHWAY SAFETY SPECIALIST	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	3/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	3/4/2024

00115	State Department of Toxicology	72-10500 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	3/4/2024
00115	State Department of Toxicology	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	3/4/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	79.50	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-100149743 7 Ga. Lime Green	$	48.90	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-100149744 7 Ga. Lime Green	$	58.68	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	49.02	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	109.60	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	3/4/2024
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	3/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	3/4/2024
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	3/4/2024
00550	550ISBVI		$	101.26	TANDEM	3/5/2024
00351	Board of Animal Health		$	1,206.63	TANDEM	3/5/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	12.50	TANDEM	3/5/2024
00635	DOC, Corr Industrial Complex	JAN 24 DATA PRINT/ MAIL SERV	$	119.60	TANDEM	3/5/2024
00640	DOC, IWP CORRECTIONAL FAC	556034	$	358.61	TANDEM	3/5/2024
00655	DOC, Pendleton Juv Fac	JAN 24 DATA MAIL/PRINT SERV	$	121.99	TANDEM	3/5/2024
00695	DOC, Reception Diagnostic Ctr	556045	$	94.54	TANDEM	3/5/2024
00685	DOC, Rockville Corr Fac	JAN 2024 POSTAGE	$	122.59	TANDEM	3/5/2024
00704	Indiana Charter School Board		$	1.78	TANDEM	3/5/2024
00040	SecretaryState/State House 201		$	2,497.85	TANDEM	3/5/2024
00622	South Bend Community Re-Entry	Postage Meter	$	14.30	TANDEM	3/5/2024
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	3,570.00	BOSMA ENTERPRISES	3/5/2024
00690	DOC, Plainfield Corr Fac	Gloves Vinyl PF Exam XL 100411	$	4,462.50	BOSMA ENTERPRISES	3/5/2024
00502	DCS Administration	Fy23 SSU Shredding	$	89.75	CAREY SERVICES, INC	3/5/2024
00502	DCS Administration	Fy23 SSU Shredding	$	140.50	CAREY SERVICES, INC	3/5/2024
00028	Auditor of State, Rm. 240	Postage	$	1.78	TANDEM	3/6/2024
00050	Auditor of State, Rm. 240		$	6,728.24	TANDEM	3/6/2024
00300	DNR, Accounting 120	POSTAGE/MAILROOM MANAGEMENT	$	17,268.95	ANTHONY WAYNE REHABILITATION	3/6/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	11.92	TANDEM	3/6/2024
00685	DOC, Rockville Corr Fac	AOS POSTAGE DEC 23	$	0.59	TANDEM	3/6/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE JAN 2024"	$	127.41	TANDEM	3/6/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE JAN 2024"	$	5,716.76	TANDEM	3/6/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT JAN 2024 Ord	$	1,398.95	TANDEM	3/6/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINT JAN 2024	$	970.15	TANDEM	3/6/2024
00512	Governor's Workforce Cabinet		$	4.17	TANDEM	3/6/2024
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	10.72	TANDEM	3/6/2024
00037	IN Destination Devel Corp	MAILING SERVICE	$	8.93	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support		$	(1,492.00)	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support		$	54.40	HIGHWAY SAFETY SPECIALIST	3/6/2024

00800	INDOT - Finance Oper Support		$	166.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00560	Indiana School for the Deaf		$	414.19	TANDEM	3/6/2024
00038	Office of Lt. Governor	Mailing Services	$	37.82	HIGHWAY SAFETY SPECIALIST	3/6/2024
00038	Office of Lt. Governor	Mailing Services	$	53.60	HIGHWAY SAFETY SPECIALIST	3/6/2024
00038	Office of Lt. Governor	Mailing Services	$	143.59	HIGHWAY SAFETY SPECIALIST	3/6/2024
00036	State Department of Agricultur	MAILING SERVICES	$	838.31	HIGHWAY SAFETY SPECIALIST	3/6/2024
00205	UCC SDO CHECK ADDRESS	Tandem_Jan 2024	$	17.27	TANDEM	3/6/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,455.77	TANDEM	3/6/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,268.83	TANDEM	3/6/2024
00160	Dept. of Veteran's Affairs	Inv #555969 - Postage, Mailing	$	971.56	TANDEM	3/6/2024
00036	State Department of Agricultur	ISDA Holiday Postcards	$	7.18	HIGHWAY SAFETY SPECIALIST	3/6/2024
00036	State Department of Agricultur	ISDA Veggie Brushes	$	4,698.75	HIGHWAY SAFETY SPECIALIST	3/6/2024
00038	Office of Lt. Governor	OCRA Photo Prints	$	153.60	HIGHWAY SAFETY SPECIALIST	3/6/2024
00038	Office of Lt. Governor	Stellar Postcards	$	470.67	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	Freight/ Delivery Fee	$	1,050.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	Labor for comm# 165994	$	600.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T--CHEV-DIRLTXXY Alum Reflecti	$	240.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-100A Impact Head & Hardware	$	3,680.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-100B Mandrel w/ hardware for	$	2,700.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-100C Bursting Tube for Comm#	$	4,060.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-200-Lightbar-12V 12 Volt Lig	$	1,200.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-200-Lightbar-Backup Backup L	$	240.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-200Y Wiring Harness Junction	$	470.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-200Z Reflective Sheeting for	$	540.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-CHEV-DIRRTBY6 Alum Reflectiv	$	240.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	T-NHRC Shear Bolt Nut Washer &	$	180.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	300.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	PN 232858 Lamp LEDPAR46A High	$	1,800.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	PN 272461 Hood Lamp	$	130.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	PN 411131 Gen 3 Retrofit Kit	$	2,505.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	PN 412493 Wireless Hand Held C	$	760.38	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	TM-WINCH	$	1,080.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	Inv#: 556104 FREIGHT	$	300.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	Inv#: 556104 PARTSLIGHT BAR	$	1,530.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	COMM# 202482 WIRELESS RETROFI	$	1,045.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	45.00	HIGHWAY SAFETY SPECIALIST	3/6/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,900.00	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,275.00	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	4,362.50	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	6,065.00	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	90.00	NEW HORIZONS REHAB INC	3/6/2024

00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	370.00	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,887.50	NEW HORIZONS REHAB INC	3/6/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	15,150.00	NEW HORIZONS REHAB INC	3/6/2024
00665	DOC, Wabash Valley Corr Fac	Data Print, Mailing, & Postage	$	317.19	ANTHONY WAYNE REHABILITATION	3/7/2024
00495	IN Dept of Environmental Mgmt		$	17,077.89	TANDEM	3/7/2024
00075	Office o/t Inspector General		$	34.15	TANDEM	3/7/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,512.56	BLUE RIVER SERVICES, INC	3/7/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,115.26	BLUE RIVER SERVICES, INC	3/7/2024
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO L 1	$	1,350.00	BOSMA ENTERPRISES	3/7/2024
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO MD	$	720.00	BOSMA ENTERPRISES	3/7/2024
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO SM	$	450.00	BOSMA ENTERPRISES	3/7/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9MIL 1,	$	270.00	BOSMA ENTERPRISES	3/7/2024
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	3/7/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	3/7/2024
00385	Homeland Sec SDO Check Address	72-10500 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	3/7/2024
00385	Homeland Sec SDO Check Address	72-10501 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	3/7/2024
00385	Homeland Sec SDO Check Address	72-10502 Nirile Textured PF Ex	$	329.85	BOSMA ENTERPRISES	3/7/2024
00385	Homeland Sec SDO Check Address	72-10503 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	3/7/2024
00385	Homeland Sec SDO Check Address	72-10504 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	3/7/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	109.95	BOSMA ENTERPRISES	3/7/2024
00502	DCS Administration	72-10504 1000/cs XL	$	109.95	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	65-V293 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	65-V294 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	56.09	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149732 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	21.20	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	11.28	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	5.64	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149761 Ladies Brown Jers	$	19.39	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	24.51	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	43.84	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	Premium Grain Goatskin Keyston	$	77.84	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	Premium Grain Goatskin Keyston	$	116.76	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	71-10402 latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	3/7/2024
00300	DNR, Accounting 120	71-10404 Latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	3/7/2024

00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	42.30	BOSMA ENTERPRISES	3/7/2024
00405	FSSA-Procurement	BOLP 736 20240108480457	$	14.00	OPPORTUNITY ENTERPRISES INC	3/7/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	3/7/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	3/7/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	3/7/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	35,532.43	ARC REHAB SERVICES, INC	3/7/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	3,031.30	ARC REHAB SERVICES, INC	3/7/2024
00503	FSSA-Claims Management	DATA PRINT	$	160.24	TANDEM	3/8/2024
00503	FSSA-Claims Management	MANAGEMENT FEE JAN 2024	$	316.57	TANDEM	3/8/2024
00503	FSSA-Claims Management	POSTAGE FEE	$	1,539.88	TANDEM	3/8/2024
00503	FSSA-Claims Management	VENDOR PRINTING	$	2,400.19	TANDEM	3/8/2024
00500	Family and Social Services	DATA PRINT JAN 2024	$	658.09	TANDEM	3/8/2024
00500	Family and Social Services	GRAPHIC DESIGN JAN 2024	$	160.00	TANDEM	3/8/2024
00500	Family and Social Services	MGMT JAN 2024	$	1,965.07	TANDEM	3/8/2024
00500	Family and Social Services	POSTAGE JAN 2024	$	3,304.09	TANDEM	3/8/2024
00500	Family and Social Services	VENDED PRINT JAN 2024	$	152.45	TANDEM	3/8/2024
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	3/8/2024
00800	INDOT - Finance Oper Support		$	245.00	HIGHWAY SAFETY SPECIALIST	3/8/2024
00730	Indiana State Library	Data Print/Mailing Services	$	24.82	TANDEM	3/8/2024
00730	Indiana State Library	Internal Courier	$	154.21	TANDEM	3/8/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	3/8/2024
00730	Indiana State Library	Postage	$	233.76	TANDEM	3/8/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT JANUARY 2024	$	0.29	TANDEM	3/8/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE JANUARY 2024	$	2.71	TANDEM	3/8/2024
00040	SecretaryState/State House 201		$	1,202.44	TANDEM	3/8/2024
00800	INDOT - Finance Oper Support	Inv#: 556109 part	$	875.00	HIGHWAY SAFETY SPECIALIST	3/8/2024
00800	INDOT - Finance Oper Support	Inv#: 556097 - parts	$	1,700.00	HIGHWAY SAFETY SPECIALIST	3/8/2024
00800	INDOT - Finance Oper Support	Inv#: 556103 - led lamp freigh	$	645.00	HIGHWAY SAFETY SPECIALIST	3/8/2024
00640	DOC, IWP CORRECTIONAL FAC	555046	$	218.79	ANTHONY WAYNE REHABILITATION	3/11/2024
00690	DOC, Plainfield Corr Fac	5550555	$	1.75	ANTHONY WAYNE REHABILITATION	3/11/2024
00695	DOC, Reception Diagnostic Ctr	555056	$	2.34	ANTHONY WAYNE REHABILITATION	3/11/2024
00700	IDOE, Special Education		$	2,106.79	TANDEM	3/11/2024
00800	INDOT - Finance Oper Support		$	465.00	HIGHWAY SAFETY SPECIALIST	3/11/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	20.69	TANDEM	3/11/2024
00077	Ofc Admin Law Proceedings	Postage	$	198.66	TANDEM	3/11/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	148.33	TANDEM	3/11/2024
00070	State Personnel Dept	Internal Courier Services	$	308.41	TANDEM	3/11/2024
00070	State Personnel Dept	Mailroom Management Fee	$	39.20	TANDEM	3/11/2024
00070	State Personnel Dept	Postage	$	1,208.27	TANDEM	3/11/2024
00200	URC SDO CHECK ADDRESS		$	1,102.97	TANDEM	3/11/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	234.57	TANDEM	3/11/2024

00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	31.11	TANDEM	3/11/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,448.53	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	10,920.93	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	6,348.14	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	995.65	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	34.95	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	50,794.84	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	8.55	TANDEM	3/11/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	2,831.94	TANDEM	3/11/2024
00800	INDOT - Finance Oper Support	Inv#: 556110 HARNESS CONTROLLE	$	855.00	HIGHWAY SAFETY SPECIALIST	3/11/2024
00515	ICI - Central Office		$	219.90	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	92.40	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	53.00	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	42.30	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	42.30	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	54.80	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-100149732 Economy Shoulder	$	85.44	BOSMA ENTERPRISES	3/11/2024
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	3/11/2024
00800	INDOT - Finance Oper Support	72-N645 D/S NITRILE BLACK ONYX	$	91.50	BOSMA ENTERPRISES	3/11/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	3/11/2024
00502	DCS Administration	Fy23 SSU Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	3/11/2024
00235	BMV Procurement	MAILROOM MGT FEE JAN 2024	$	4,861.22	TANDEM	3/12/2024
00235	BMV Procurement	POSTAGE/PRINT FEES JAN 2024	$	463,400.52	TANDEM	3/12/2024
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	2,033.62	TANDEM	3/12/2024
00061	Indiana Dept Of Administration	scanning	$	974.64	TANDEM	3/12/2024
00502	DCS Administration	Workforce Stabilization Grant	$	240.16	BLUE RIVER SERVICES, INC	3/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	126.25	CAREY SERVICES, INC	3/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	3/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	3/12/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	1,608.55	TANDEM	3/13/2024
00800	INDOT - Finance Oper Support		$	195.00	HIGHWAY SAFETY SPECIALIST	3/13/2024
00500	Family and Social Services	September Tandem Invoice	$	473,971.23	TANDEM	3/13/2024
00800	INDOT - Finance Oper Support	Inv#: 555800- Battery box asse	$	743.95	HIGHWAY SAFETY SPECIALIST	3/13/2024
00800	INDOT - Finance Oper Support	Inv#: 556147	$	863.00	HIGHWAY SAFETY SPECIALIST	3/13/2024
00800	INDOT - Finance Oper Support	Inv#: 556148	$	1,705.00	HIGHWAY SAFETY SPECIALIST	3/13/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	2,303.76	BLUE RIVER SERVICES, INC	3/13/2024
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	112.18	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	224.36	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	224.36	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-100409151 Black Mechanics G	$	60.00	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	144.00	BOSMA ENTERPRISES	3/13/2024

00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	168.00	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-100149763 Red Lined Brown J	$	24.51	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	96.00	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	36.00	BOSMA ENTERPRISES	3/13/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	56.09	BOSMA ENTERPRISES	3/13/2024
00060	MPH Main Office, 100 Senate		$	12.50	TANDEM	3/14/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	8,874.90	TANDEM	3/14/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	279,650.06	BLUE RIVER SERVICES, INC	3/14/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	230.00	CAREY SERVICES, INC	3/14/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	3/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	332.55	ADEC, INC.	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.04	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.07	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.12	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.15	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.28	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.35	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.48	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.53	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.63	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.64	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.68	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.69	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.88	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.04	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.09	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.26	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.55	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.22	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.29	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4.45	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.44	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.96	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.19	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.45	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7.18	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.00	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.49	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9.67	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.25	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	12.77	TANDEM	3/15/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	13.82	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.34	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	18.77	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.20	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	31.38	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	35.72	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	40.34	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	46.58	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	50.70	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	56.78	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	61.77	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	69.76	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	110.33	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	120.32	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	170.44	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	171.37	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	199.20	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	199.24	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	238.07	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	277.89	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	330.45	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	379.09	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	400.03	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	437.96	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	469.13	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	500.63	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	564.00	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	656.00	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	697.46	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	759.63	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	863.64	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	866.76	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	943.13	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,209.53	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,397.31	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,664.55	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,968.01	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,058.18	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,155.79	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,184.00	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,118.94	TANDEM	3/15/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,180.60	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5,485.10	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6,123.64	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	9,565.41	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	10,355.95	TANDEM	3/15/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	27,146.52	TANDEM	3/15/2024
00800	INDOT - Finance Oper Support		$	97.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00800	INDOT - Finance Oper Support		$	360.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00800	INDOT - Finance Oper Support		$	360.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00800	INDOT - Finance Oper Support		$	460.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00044	Protection & Advocacy Services		$	285.62	TANDEM	3/15/2024
00405	FSSA-Procurement	Postage	$	6,956.20	TANDEM	3/15/2024
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	3/15/2024
00515	ICI - Central Office	MAIL SERVICES|*2600004704*9|FE	$	296.65	TANDEM	3/15/2024
00515	ICI - Central Office	IPRA	$	491.24	TANDEM	3/15/2024
00800	INDOT - Finance Oper Support	Inv#: 556366 FREIGHT	$	150.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00800	INDOT - Finance Oper Support	Inv#: 556366 HITCH EXTENSION	$	790.00	HIGHWAY SAFETY SPECIALIST	3/15/2024
00700	IDOE, Special Education	A58222OT7790	$	24,320.85	BLUE RIVER SERVICES, INC	3/15/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	19,019.78	BOSMA ENTERPRISES	3/15/2024
00650	DOC, Putnamville Corr Fac	72-N644 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	3/15/2024
00502	DCS Administration	72-N861 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	3/15/2024
00502	DCS Administration	72-N862 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	3/15/2024
00502	DCS Administration	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	3/15/2024
00497	FSSA PROCUREMENT, MS36	Docu-Shield Document Destructi	$	40.72	CAREY SERVICES, INC	3/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	25.75	CAREY SERVICES, INC	3/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	46.00	CAREY SERVICES, INC	3/15/2024
00502	DCS Administration	Fy23 SSU Shredding	$	73.00	CAREY SERVICES, INC	3/15/2024
00405	FSSA-Procurement	BOLP 736 20240219480857	$	14.00	TRADE WINDS SERVICES INC	3/15/2024
00225	Dept. of Labor, Indpls	Data Print	$	101.49	TANDEM	3/18/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	3/18/2024
00225	Dept. of Labor, Indpls	Postage	$	1,236.71	TANDEM	3/18/2024
00225	Dept. of Labor, Indpls	Vended	$	1,393.70	TANDEM	3/18/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	386.49	HIGHWAY SAFETY SPECIALIST	3/18/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	4,251.39	HIGHWAY SAFETY SPECIALIST	3/18/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	4,346.10	HIGHWAY SAFETY SPECIALIST	3/18/2024
00550	550ISBVI	ITRILE EXAM GLOVES	$	199.95	BOSMA ENTERPRISES	3/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	3/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	169.75	CAREY SERVICES, INC	3/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	3/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	3/18/2024
00400	Dept. Of Health		$	38,671.69	TANDEM	3/19/2024

00405	FSSA-Procurement	Data Print/Mailing Services	$	26,706.02	TANDEM	3/19/2024
00405	FSSA-Procurement	EXTERNAL COURIER JANUARY 24	$	2,238.40	TANDEM	3/19/2024
00405	FSSA-Procurement	INTERNAL COURIER V 2024	$	6,785.12	TANDEM	3/19/2024
00405	FSSA-Procurement	MANAGEMENT FEE JANUARY 24	$	1,473.13	TANDEM	3/19/2024
00405	FSSA-Procurement	POSTAGE JANUARY 2024	$	89,900.35	TANDEM	3/19/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	93.74	ANTHONY WAYNE REHABILITATION	3/19/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	152.90	ANTHONY WAYNE REHABILITATION	3/19/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	958.15	ANTHONY WAYNE REHABILITATION	3/19/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	4,937.70	ANTHONY WAYNE REHABILITATION	3/19/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	1,628.30	HIGHWAY SAFETY SPECIALIST	3/19/2024
00800	INDOT - Finance Oper Support	Comm# 165970 light bars backup	$	1,440.00	HIGHWAY SAFETY SPECIALIST	3/19/2024
00800	INDOT - Finance Oper Support	freight	$	70.00	HIGHWAY SAFETY SPECIALIST	3/19/2024
00800	INDOT - Finance Oper Support	Inv#: 556368- Spare tire mount	$	750.00	HIGHWAY SAFETY SPECIALIST	3/19/2024
00800	INDOT - Finance Oper Support	Inv#: 556373 stock	$	965.00	HIGHWAY SAFETY SPECIALIST	3/19/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	21,346.76	BLUE RIVER SERVICES, INC	3/19/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,813.01	BLUE RIVER SERVICES, INC	3/19/2024
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO LG	$	360.00	BOSMA ENTERPRISES	3/19/2024
00430	Madison St Hosp, Materials Man	GOOD WORKS PERFORMANCE PRO MD	$	360.00	BOSMA ENTERPRISES	3/19/2024
00800	INDOT - Finance Oper Support		$	135.88	TRADE WINDS SERVICES INC	3/19/2024
00800	INDOT - Finance Oper Support	Invoice # 556371 Freight	$	45.00	HIGHWAY SAFETY SPECIALIST	3/20/2024
00800	INDOT - Finance Oper Support	Invoice # 556371 black sliding	$	1,611.00	HIGHWAY SAFETY SPECIALIST	3/20/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	3/20/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	3/20/2024
00695	DOC, Reception Diagnostic Ctr	100411749 Vinyl PF Exam XL CS	$	2,380.00	BOSMA ENTERPRISES	3/20/2024
00675	DOC, Branchville PO BOX	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	3/20/2024
00675	DOC, Branchville PO BOX	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	3/20/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	3/20/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	3/20/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	123.60	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149731 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$	85.44	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149761 Ladies Brown Jers	$	38.78	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$	38.78	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	318.00	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100149762 Mens Brown Jersey	$	96.95	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100235643 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	3/20/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	191.80	BOSMA ENTERPRISES	3/20/2024
00023	Auditor of State, Rm. 240	W-2 mailings	$	16.47	TANDEM	3/22/2024
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	3/22/2024
00800	INDOT - Finance Oper Support		$	100.00	HIGHWAY SAFETY SPECIALIST	3/22/2024
00075	Office o/t Inspector General		$	64.20	TANDEM	3/22/2024

00057	State Budget Agency		$	16.40	TANDEM	3/22/2024
00500	Family and Social Services	November Tandem Invoice	$	160,166.95	TANDEM	3/22/2024
00500	Family and Social Services	November Tandem Invoice	$	442,317.21	TANDEM	3/22/2024
00032	Administration	Printing and Binding - General	$	1.21	TANDEM	3/22/2024
00800	INDOT - Finance Oper Support	Labor & parts to repair #16629	$	11,040.00	HIGHWAY SAFETY SPECIALIST	3/22/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,390.48	CAREY SERVICES, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	201.55	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	339.56	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	872.07	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,021.30	OPPORTUNITY ENTERPRISES INC	3/22/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.03	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	46.19	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	356.63	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	449.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	588.89	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	590.81	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	662.86	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/22/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,557.23	TRADE WINDS SERVICES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	TRADE WINDS SERVICES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	TRADE WINDS SERVICES INC	3/22/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	TRADE WINDS SERVICES INC	3/22/2024
00110	AGO-Mailroom	February Postage	$	35.69	ANTHONY WAYNE REHABILITATION	3/25/2024
00046	Attorney General's Office	POSTAGE	$	5.44	TANDEM	3/25/2024
00160	Dept. of Veteran's Affairs		$	41.54	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	138.00	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	139.97	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	153.81	TANDEM	3/25/2024

00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	157.21	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	175.79	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	194.28	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	229.19	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	319.88	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	552.51	TANDEM	3/25/2024
00385	Homeland Sec SDO Check Address	TANDEM 020124-022924	$	15,136.33	TANDEM	3/25/2024
00800	INDOT - Finance Oper Support		$	46.90	HIGHWAY SAFETY SPECIALIST	3/25/2024
00800	INDOT - Finance Oper Support		$	162.00	HIGHWAY SAFETY SPECIALIST	3/25/2024
00258	Indiana Civil Rights Commissio		$	5,524.07	TANDEM	3/25/2024
00063	Indiana Election Commission		$	874.99	ANTHONY WAYNE REHABILITATION	3/25/2024
00080	Indiana State Board of Account	Postage Services	$	840.05	TANDEM	3/25/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	3/25/2024
00103	Law Enforcement Training Board	Business Cards - Julian & Roy	$	80.40	TANDEM	3/25/2024
00103	Law Enforcement Training Board	Data Print/Mailing Services	$	15.80	TANDEM	3/25/2024
00103	Law Enforcement Training Board	Postage	$	3.83	TANDEM	3/25/2024
00103	Law Enforcement Training Board	Target Analysis Cards	$	61.91	TANDEM	3/25/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,288.30	TANDEM	3/25/2024
00425	EVANSVILLE STATE HOSPITAL	#72-10501, Nitrile Textured Ex	$	1,649.25	BOSMA ENTERPRISES	3/25/2024
00425	EVANSVILLE STATE HOSPITAL	#72-10502, Nitrile Textured Ex	$	2,199.00	BOSMA ENTERPRISES	3/25/2024
00425	EVANSVILLE STATE HOSPITAL	#72-10503, Nitrile Textured Ex	$	1,099.50	BOSMA ENTERPRISES	3/25/2024
00425	EVANSVILLE STATE HOSPITAL	#72-10504, Nitrile Textured Ex	$	1,649.25	BOSMA ENTERPRISES	3/25/2024
00300	DNR, Accounting 120	72-100149731 Economy Shoulder	$	64.08	BOSMA ENTERPRISES	3/25/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/25/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	3/25/2024
00570	Admin		$	311.55	TANDEM	3/26/2024
00235	BMV Procurement	MAILROOM FEE FEB 2024	$	4,861.22	TANDEM	3/26/2024
00235	BMV Procurement	PRINTING & POSTAGE FEB 2024	$	552,798.85	TANDEM	3/26/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM FEE FEB 2024	$	39.20	TANDEM	3/26/2024
00340	Bureau of Motor Vehicles Comm.	PRINTING & POSTAGE FEB 2024	$	51,916.25	TANDEM	3/26/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	219.00	TANDEM	3/26/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	765.39	TANDEM	3/26/2024
00675	DOC, Branchville PO BOX	DATA/MAILING 2/1/24-2/29/24	$	9.86	ANTHONY WAYNE REHABILITATION	3/26/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.21	TANDEM	3/26/2024
00640	DOC, IWP CORRECTIONAL FAC	556836	$	280.68	ANTHONY WAYNE REHABILITATION	3/26/2024
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.21	TANDEM	3/26/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	3.63	TANDEM	3/26/2024
00630	DOC, Pendleton Corr Fac	FEB 24 DATA PRINT/MAIL SERV	$	1.81	TANDEM	3/26/2024
00690	DOC, Plainfield Corr Fac	556846	$	3.03	HIGHWAY SAFETY SPECIALIST	3/26/2024
00685	DOC, Rockville Corr Fac	Feb 2024 Data/Print/Mail Svc	$	1.81	TANDEM	3/26/2024
00160	Dept. of Veteran's Affairs		$	412.28	TANDEM	3/26/2024

00800	INDOT - Finance Oper Support		$	2,312.13	TANDEM	3/26/2024
00605	Indiana Public Defender	MAIL SERVICE	$	0.61	TANDEM	3/26/2024
00661	LaPorte Juvenile Correctional	Postage Meter	$	1.81	TANDEM	3/26/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	49.92	HIGHWAY SAFETY SPECIALIST	3/26/2024
00025	Public Defender Commission		$	1.22	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	308.97	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	18,671.33	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	26,281.31	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	57,208.72	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	10,118.33	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL POSTAGE 10850	$	133,170.19	TANDEM	3/26/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	4,187.16	TANDEM	3/26/2024
00260	Central Office	Agency Mailing Services	$	254.98	TANDEM	3/26/2024
00160	Dept. of Veteran's Affairs	Order #22683 - Envelopes, 10x1	$	933.06	TANDEM	3/26/2024
00160	Dept. of Veteran's Affairs	Order #22589 - State Seals	$	239.26	TANDEM	3/26/2024
00100	ISP, Quartermaster	printing services	$	8,941.90	TANDEM	3/26/2024
00800	INDOT - Finance Oper Support	Inv#: 556600 parts	$	1,170.00	HIGHWAY SAFETY SPECIALIST	3/26/2024
00800	INDOT - Finance Oper Support	Inv#: 556595 Parts	$	1,858.00	HIGHWAY SAFETY SPECIALIST	3/26/2024
00800	INDOT - Finance Oper Support	Inv#: 556597 stock	$	637.00	HIGHWAY SAFETY SPECIALIST	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	3/26/2024
00630	DOC, Pendleton Corr Fac	72-N642-4 - Nitrile Black Onyx	$	56.09	BOSMA ENTERPRISES	3/26/2024
00630	DOC, Pendleton Corr Fac	72-N643-4 - Nitrile Black Onyx	$	56.09	BOSMA ENTERPRISES	3/26/2024
00500	Family and Social Services	72-N642 - Nitrile Black Onyx	$	112.11	BOSMA ENTERPRISES	3/26/2024
00500	Family and Social Services	NITRILE BLACK ONYX EXAM GLOVE	$	224.22	BOSMA ENTERPRISES	3/26/2024
00100	ISP, Quartermaster	71-10401 Latex Textured PF Exa	$	457.68	BOSMA ENTERPRISES	3/26/2024
00100	ISP, Quartermaster	71-10402 latex Textured PF Exa	$	457.68	BOSMA ENTERPRISES	3/26/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	3/26/2024
00100	ISP, Quartermaster	72-N642 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	3/26/2024
00515	ICI - Central Office	72-100149743	$	273.84	BOSMA ENTERPRISES	3/26/2024
00515	ICI - Central Office	72-100149751	$	345.60	BOSMA ENTERPRISES	3/26/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	27.40	BOSMA ENTERPRISES	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	124.10	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	125.96	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	135.84	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	151.31	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	183.60	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	187.33	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	190.00	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	204.41	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	211.62	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	338.64	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	345.84	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	394.41	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	407.49	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	408.82	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	408.82	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.37	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	423.23	CAREY SERVICES, INC	3/26/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	425.10	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	461.12	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	620.44	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	624.97	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	684.48	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	819.51	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	832.05	CAREY SERVICES, INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,268.08	CAREY SERVICES, INC	3/26/2024
00800	INDOT - Finance Oper Support		$	65.00	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	6,474.38	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	10,140.98	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	19,874.74	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	70,009.00	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	18,953.70	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	989.00	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	15,750.00	OPPORTUNITY ENTERPRISES INC	3/26/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	20,627.21	OPPORTUNITY ENTERPRISES INC	3/26/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	2.42	TANDEM	3/27/2024
00695	DOC, Reception Diagnostic Ctr	556847	$	2.95	ANTHONY WAYNE REHABILITATION	3/27/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	2,287.04	TANDEM	3/27/2024
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.21	TANDEM	3/27/2024
00700	IDOE, Special Education		$	878.90	TANDEM	3/27/2024
00286	IPSC Central Office	Postmaster service	$	189.85	TANDEM	3/27/2024
00200	URC SDO CHECK ADDRESS		$	782.89	TANDEM	3/27/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	2,864.89	TANDEM	3/27/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	21.62	TANDEM	3/27/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	3/27/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	232.09	TANDEM	3/27/2024
00022	Indiana Supreme Court	Postmasters mailings	$	3,346.19	ANTHONY WAYNE REHABILITATION	3/27/2024
00800	INDOT - Finance Oper Support	Inv#: 556594 - CONTROL BOX BAT	$	1,523.95	HIGHWAY SAFETY SPECIALIST	3/27/2024
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	270.00	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	Grain Leather Driver Gloves Th	$	81.96	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	Grain Leather Drivers Glove Th	$	27.32	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	23.10	BOSMA ENTERPRISES	3/27/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	69.30	BOSMA ENTERPRISES	3/27/2024
00039	Auditor of State, Rm. 240	February 2024 Postage	$	3.48	TANDEM	3/28/2024
00719	CHE - Comm for Higher Ed		$	721.68	TANDEM	3/28/2024
00502	DCS Administration	Data Print/Mailing Services	$	9,554.50	ANTHONY WAYNE REHABILITATION	3/28/2024

00502	DCS Administration	External Courier Services	$	2,795.04	ANTHONY WAYNE REHABILITATION	3/28/2024
00502	DCS Administration	Internal Courier Services	$	154.21	ANTHONY WAYNE REHABILITATION	3/28/2024
00502	DCS Administration	Mailroom Management Fee	$	1,470.13	ANTHONY WAYNE REHABILITATION	3/28/2024
00502	DCS Administration	Postage	$	25,903.28	ANTHONY WAYNE REHABILITATION	3/28/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	5,214.77	ANTHONY WAYNE REHABILITATION	3/28/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	1.81	TANDEM	3/28/2024
00730	Indiana State Library	Data Print/Mailing Services	$	4.52	TANDEM	3/28/2024
00730	Indiana State Library	Internal Courier	$	154.21	TANDEM	3/28/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	3/28/2024
00730	Indiana State Library	Postage	$	207.74	TANDEM	3/28/2024
00496	OEA - Administration		$	0.60	TANDEM	3/28/2024
00496	OEA - Administration		$	8.67	TANDEM	3/28/2024
00610	Old Trails Building, 401	AP remit-to mailing	$	1.21	TANDEM	3/28/2024
00700	IDOE, Special Education	A58424DL0000	$	7,375.75	BLUE RIVER SERVICES, INC	3/28/2024
00615	DOC, Central Office IGCS	Nitrile Black Onyx Exam XL	$	336.33	BOSMA ENTERPRISES	3/28/2024
00515	ICI - Central Office	72-100149743	$	78.24	BOSMA ENTERPRISES	3/28/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,326.27	TANDEM	4/1/2024
00650	DOC, Putnamville Corr Fac	Feb 2024 Data/Print/Mail Svc	$	4.24	TANDEM	4/1/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.46	TANDEM	4/1/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	4/1/2024
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	4.38	TANDEM	4/1/2024
00501	Early Child Learning	DATA PRINT	$	27.52	TANDEM	4/1/2024
00501	Early Child Learning	Mailroom Management Fee	$	20.00	TANDEM	4/1/2024
00501	Early Child Learning	Postage	$	431.04	TANDEM	4/1/2024
00415	Evanville Psychiatric, Dietary	Data/Print FEB 2024	$	0.17	TANDEM	4/1/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE FEB 2024	$	3.00	TANDEM	4/1/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEB 2024	$	1.64	TANDEM	4/1/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE FEB 2024"	$	127.41	TANDEM	4/1/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE FEB 2024"	$	4,682.00	TANDEM	4/1/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT FEB 2024 Ord	$	308.77	TANDEM	4/1/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINT FEB 2024	$	809.78	TANDEM	4/1/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT	$	6.87	TANDEM	4/1/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE	$	6.00	TANDEM	4/1/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE	$	139.42	TANDEM	4/1/2024
00498	FSSA-Claims Management		$	258.06	TANDEM	4/1/2024
00498	FSSA-Claims Management	DATA PRINT	$	7.67	TANDEM	4/1/2024
00498	FSSA-Claims Management	DATA PRINT	$	23.36	TANDEM	4/1/2024
00503	FSSA-Claims Management	DATA PRINT 2024	$	200.69	TANDEM	4/1/2024
00503	FSSA-Claims Management	MANAGEMET FEE FEB 2024	$	316.57	TANDEM	4/1/2024
00503	FSSA-Claims Management	POSTAGE FEE FEB 2024	$	1,847.18	TANDEM	4/1/2024
00503	FSSA-Claims Management	VENDED PRITING JANUARY 2024	$	10.94	TANDEM	4/1/2024

00405	FSSA-Procurement	Data Print/Mailing Services F	$	23,173.88	TANDEM	4/1/2024
00405	FSSA-Procurement	EXTERNAL COURIER FEBRUARY	$	2,238.39	TANDEM	4/1/2024
00405	FSSA-Procurement	INTERNAL COURIER FEBRUARY 2024	$	6,785.12	TANDEM	4/1/2024
00405	FSSA-Procurement	MANAGEMENT FEE FEBRUARY	$	1,473.13	TANDEM	4/1/2024
00405	FSSA-Procurement	POSTAGE FEBRUARY 2024	$	99,232.14	TANDEM	4/1/2024
00405	FSSA-Procurement	Vended Print FEBRUARY 2024 OR	$	104.55	TANDEM	4/1/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	631.47	HIGHWAY SAFETY SPECIALIST	4/1/2024
00705	Indiana Arts Commission		$	12.00	TANDEM	4/1/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT FEBRUARY 2024	$	0.17	TANDEM	4/1/2024
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE FEB 2024	$	-	TANDEM	4/1/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE FEBRUARY 2024	$	1.64	TANDEM	4/1/2024
00450	Larue Carter Hos., Bldg 3	VENDED PRINT FEBRUARY 2024	$	-	TANDEM	4/1/2024
00435	Logansport St. Hosp Admin	DATA PRINT FEBRUARY 2024	$	0.29	TANDEM	4/1/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE FEB 2024	$	0.65	TANDEM	4/1/2024
00435	Logansport St. Hosp Admin	POSTAGE FEBRUARY 2024	$	2.74	TANDEM	4/1/2024
00435	Logansport St. Hosp Admin	VENDED PRINT FEBRUARY 2024	$	-	TANDEM	4/1/2024
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	0.70	TANDEM	4/1/2024
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	6.56	TANDEM	4/1/2024
00451	Neuro Diagnostic Ins	DATA PRINT FEBRUARY 2024	$	0.06	TANDEM	4/1/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE FEB 2024	$	-	TANDEM	4/1/2024
00451	Neuro Diagnostic Ins	POSTAGE FEBRUARY 2024	$	0.55	TANDEM	4/1/2024
00451	Neuro Diagnostic Ins	VENDED PRINT FEBRUARY 2024	$	-	TANDEM	4/1/2024
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS FEB 2024	$	0.81	TANDEM	4/1/2024
00440	Richmond State Hospital	MANAGEMENT FEE FEB 2024	$	7.00	TANDEM	4/1/2024
00440	Richmond State Hospital	POSTAGE FEBRUARY 2024	$	7.66	TANDEM	4/1/2024
00440	Richmond State Hospital	VENDED PRINT FEBRUARY 2024	$	-	TANDEM	4/1/2024
00115	State Department of Toxicology		$	119.91	TANDEM	4/1/2024
00205	UCC SDO CHECK ADDRESS	Tandem_Feb 2024	$	40.54	TANDEM	4/1/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,608.76	TANDEM	4/1/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,328.88	TANDEM	4/1/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Concrete B	$	15,050.00	TANDEM	4/1/2024
00800	INDOT - Finance Oper Support	Inv#: 556601 FREIGHT	$	200.00	HIGHWAY SAFETY SPECIALIST	4/1/2024
00800	INDOT - Finance Oper Support	Inv#: 556601 UPPER TOP ARROW B	$	1,020.00	HIGHWAY SAFETY SPECIALIST	4/1/2024
00230	ATC SDO CHECK ADDRESS	72-N641 Nitrile Black Onyx Exa	$	245.70	BOSMA ENTERPRISES	4/1/2024
00230	ATC SDO CHECK ADDRESS	72-N642 Nitrile Black Onyx Exa	$	448.44	BOSMA ENTERPRISES	4/1/2024
00230	ATC SDO CHECK ADDRESS	72-N643 Nitirl Black Onyx Exam	$	560.55	BOSMA ENTERPRISES	4/1/2024
00230	ATC SDO CHECK ADDRESS	72-N644 Nitrile Black Onyx Exa	$	336.33	BOSMA ENTERPRISES	4/1/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	1,904.00	BOSMA ENTERPRISES	4/1/2024
00650	DOC, Putnamville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	1,942.50	BOSMA ENTERPRISES	4/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/1/2024

00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/1/2024
00502	DCS Administration	Fy23 SSU Shredding	$	135.75	CAREY SERVICES, INC	4/1/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	4/1/2024
00655	DOC, Pendleton Juv Fac	FEB MAIL PRINT/DATA SERV	$	0.61	TANDEM	4/2/2024
00500	Family and Social Services	DATA PRINT FEB 2024	$	682.71	TANDEM	4/2/2024
00500	Family and Social Services	MANAGEMENT FEB 2024	$	1,965.07	TANDEM	4/2/2024
00500	Family and Social Services	POSTAGE FEB 2024	$	672.39	TANDEM	4/2/2024
00800	INDOT - Finance Oper Support	Inv#: 556598-Control box assy.	$	1,210.00	HIGHWAY SAFETY SPECIALIST	4/2/2024
00502	DCS Administration	Workforce Stabilization Grant	$	1,440.31	BLUE RIVER SERVICES, INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	2,275.00	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,925.00	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	3,175.00	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	9,305.00	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	948.75	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	450.82	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	5,137.50	NEW HORIZONS REHAB INC	4/2/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	20,237.50	NEW HORIZONS REHAB INC	4/2/2024
00502	DCS Administration	Fy23 SSU Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	4/2/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing Services	$	5.44	ANTHONY WAYNE REHABILITATION	4/3/2024
00512	Governor's Workforce Cabinet		$	1.81	TANDEM	4/3/2024
00060	MPH Main Office, 100 Senate		$	45.43	TANDEM	4/3/2024
00515	ICI - Central Office	INKJET ADDRESS	$	34.89	TANDEM	4/3/2024
00515	ICI - Central Office	MAIL LIST	$	45.00	TANDEM	4/3/2024
00515	ICI - Central Office	PREPARE MAIL	$	19.83	TANDEM	4/3/2024
00800	INDOT - Finance Oper Support	Inv#: 556907 CONTROL BOX BATTE	$	1,733.95	HIGHWAY SAFETY SPECIALIST	4/3/2024
00800	INDOT - Finance Oper Support	Inv#: 556907 FREIGHT	$	85.00	HIGHWAY SAFETY SPECIALIST	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	961.95	BLUE RIVER SERVICES, INC	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	1,923.90	BLUE RIVER SERVICES, INC	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	3,206.50	BLUE RIVER SERVICES, INC	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	3,847.80	BLUE RIVER SERVICES, INC	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	5,451.05	BLUE RIVER SERVICES, INC	4/3/2024
00502	DCS Administration	20701-GROUP HOME	$	9,940.15	BLUE RIVER SERVICES, INC	4/3/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,874.83	BLUE RIVER SERVICES, INC	4/3/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,965.15	BLUE RIVER SERVICES, INC	4/3/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	2,124.17	BLUE RIVER SERVICES, INC	4/3/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	293,149.18	BLUE RIVER SERVICES, INC	4/3/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9 MIL 1	$	900.00	BOSMA ENTERPRISES	4/3/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9 MIL 1	$	180.00	BOSMA ENTERPRISES	4/3/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/3/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/3/2024

00037	IN Destination Devel Corp	MAILING SERVICES	$	0.61	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support		$	435.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	30.96	HIGHWAY SAFETY SPECIALIST	4/4/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	53.60	HIGHWAY SAFETY SPECIALIST	4/4/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	60.24	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	200.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	Freight	$	450.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	Labor for Comm# 165920	$	1,300.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T--CHEV-DIRLTBY6 Alum Reflecti	$	240.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-100A Impact Head & Hardware	$	1,840.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-100B Mandrel w/ hardware for	$	1,350.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-100C Bursting Tube	$	2,030.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-100C Bursting Tube for comm#	$	2,030.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-100Z Reflective Sheeting for	$	270.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-200-Lightbar-12V 12 Volt Lig	$	1,200.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-200-Lightbar-Backup Backup L	$	240.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-200P Axle and 5 Lug Hub Asse	$	2,030.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-200T Spare Tire w/rim (205/7	$	300.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-200Y Wiring Harness Junction	$	470.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-CHEV-DIRRTBY6 Alum Reflectiv	$	240.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00800	INDOT - Finance Oper Support	T-NHRC Shear Bolt Nut Washer &	$	90.00	HIGHWAY SAFETY SPECIALIST	4/4/2024
00300	DNR, Accounting 120	72-100149735 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149751 10 Ga. Yellow Hi-	$	28.80	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149752 10 Ga. Yellow Hi-	$	28.80	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100235645 Premium Side Spli	$	65.76	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-N642 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149736 Premium Side Spli	$	54.40	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149737 Premium Side Spli	$	54.40	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149738 Premium Side Spli	$	56.20	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149746 10 Ga. Orange Hi-	$	24.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	48.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100149748 10 Ga. Orange Hi-	$	48.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100409151 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	120.00	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-10501 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	4/4/2024
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	4/4/2024

00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	329.85	BOSMA ENTERPRISES	4/4/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	4,521.00	CAREY SERVICES, INC	4/5/2024
00800	INDOT - Finance Oper Support		$	230.00	HIGHWAY SAFETY SPECIALIST	4/8/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.21	TANDEM	4/8/2024
00800	INDOT - Finance Oper Support	COMM# 165972 ---FREIGHT	$	1,150.00	HIGHWAY SAFETY SPECIALIST	4/8/2024
00800	INDOT - Finance Oper Support	COMM# 165972---LABOR	$	600.00	HIGHWAY SAFETY SPECIALIST	4/8/2024
00800	INDOT - Finance Oper Support	COMM# 165972---PARTS	$	11,740.00	HIGHWAY SAFETY SPECIALIST	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	4/8/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	4/8/2024
00048	Treasure of State	Feb Postage	$	195.90	TANDEM	4/9/2024
00061	Indiana Dept Of Administration	Postage, Mailing, charges for	$	2,098.07	TANDEM	4/9/2024
00061	Indiana Dept Of Administration	scanning/printing	$	119.24	TANDEM	4/9/2024
00550	550ISBVI		$	10.29	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Equipment	$	258.16	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	8,094.87	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	6,194.81	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	1,414.55	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	34.95	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	46,003.15	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	50.00	TANDEM	4/10/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	1,830.48	TANDEM	4/10/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	1,071.00	BOSMA ENTERPRISES	4/10/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/10/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/10/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/10/2024
00300	DNR, Accounting 120	Postage	$	32,964.22	ANTHONY WAYNE REHABILITATION	4/11/2024
00800	INDOT - Finance Oper Support		$	55.00	HIGHWAY SAFETY SPECIALIST	4/11/2024
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	4/11/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,474.94	TANDEM	4/11/2024
00800	INDOT - Finance Oper Support	Comm# 202253 Inv#: 556942 Part	$	875.00	TANDEM	4/11/2024
00615	DOC, Central Office IGCS	15GA HPPE Shell with Nitrile f	$	42.62	BOSMA ENTERPRISES	4/11/2024
00665	DOC, Wabash Valley Corr Fac	72-50504 Good Works Performanc	$	14,400.00	BOSMA ENTERPRISES	4/11/2024
00100	ISP, Quartermaster	72-N643-2 Nitrile Balck Onyx E	$	123.60	BOSMA ENTERPRISES	4/11/2024

00300	DNR, Accounting 120	14"Orange Smooth PVC Foam Line	$	80.08	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100235643 Premium Side Spli	$	31.80	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100149732 Economy Shoulder	$	35.60	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$	53.40	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	71.20	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100149744 7 Ga. Lime Green	$	34.23	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100409151 Black Mechanics G	$	24.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	24.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	84.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	109.95	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	115.50	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	178.50	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	119.00	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	392.63	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	224.36	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	57.75	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	92.40	BOSMA ENTERPRISES	4/11/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	103.95	BOSMA ENTERPRISES	4/11/2024
00400	Dept. Of Health		$	45,802.00	TANDEM	4/12/2024
00800	INDOT - Finance Oper Support		$	196.00	HIGHWAY SAFETY SPECIALIST	4/12/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	3,374.72	TANDEM	4/12/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	7,598.07	TANDEM	4/12/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	83.14	ADEC, INC.	4/15/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.94	ADEC, INC.	4/15/2024
00500	Family and Social Services	September Tandem Invoice	$	475,645.03	TANDEM	4/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	19,041.07	TANDEM	4/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	4,850.40	TANDEM	4/15/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	4/15/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	4/15/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	4/15/2024
00700	IDOE, Special Education	A58222OT7790	$	22,190.36	BLUE RIVER SERVICES, INC	4/15/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	32,823.91	ARC REHAB SERVICES, INC	4/15/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	3,190.97	ARC REHAB SERVICES, INC	4/15/2024
00225	Dept. of Labor, Indpls	Data Print	$	268.02	TANDEM	4/16/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	4/16/2024
00225	Dept. of Labor, Indpls	Postage	$	1,353.10	TANDEM	4/16/2024
00225	Dept. of Labor, Indpls	Vended	$	643.84	TANDEM	4/16/2024
00605	Indiana Public Defender	EMP W2s MAILED BY COMPTROLLER	$	23.20	TANDEM	4/16/2024

00560	Indiana School for the Deaf		$	277.34	TANDEM	4/16/2024
00025	Public Defender Commission	Billing Cycle 1/1-1/31/2024	$	20.93	TANDEM	4/16/2024
00074	State Employees Appeals Comm.		$	0.60	TANDEM	4/16/2024
00500	Family and Social Services	November Tandem Invoice	$	30,407.05	TANDEM	4/16/2024
00500	Family and Social Services	November Tandem Invoice	$	411,473.31	TANDEM	4/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	6,699.16	TANDEM	4/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	191.70	TANDEM	4/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	3,911.49	TANDEM	4/16/2024
00502	DCS Administration	20701-GROUP HOME	$	2,244.55	BLUE RIVER SERVICES, INC	4/16/2024
00502	DCS Administration	20701-GROUP HOME	$	5,771.70	BLUE RIVER SERVICES, INC	4/16/2024
00502	DCS Administration	20701-GROUP HOME	$	8,657.55	BLUE RIVER SERVICES, INC	4/16/2024
00502	DCS Administration	20701-GROUP HOME	$	9,298.85	BLUE RIVER SERVICES, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	17,750.68	BOSMA ENTERPRISES	4/16/2024
00435	Logansport St. Hosp Admin	FY2023 Shredding Services	$	225.00	CAREY SERVICES, INC	4/16/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	50.00	CAREY SERVICES, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	27.71	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.66	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	374.66	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	475.53	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	521.99	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	534.22	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	885.26	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/16/2024
00500	Family and Social Services	November Tandem Invoice	$	475,616.70	TANDEM	4/17/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	115.63	ANTHONY WAYNE REHABILITATION	4/17/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	1,245.03	ANTHONY WAYNE REHABILITATION	4/17/2024
00623	Heritage Trails Corr. Facility	72-100149733 ECONOMY SHOULDER	$	42.72	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-100149734 ECONOMY SHOULDER	$	42.72	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-100149760 GRAY SHELL WITH G	$	67.68	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72100149759 GRAY SHELL WITH GR	$	67.68	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72100149762 MENS BROWN JERSEY	$	96.95	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-100149738 PREMIUM SIDE SPLI	$	67.44	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-100149752 10 Ga. YELLOW HI-	$	57.60	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-324-2970SL-9XL 15 MIL 13" G	$	88.32	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-324-6127-XL TOP GRAIN COWHI	$	138.60	BOSMA ENTERPRISES	4/17/2024
00623	Heritage Trails Corr. Facility	72-324-6227T-XLARGE GRAIN LEAT	$	163.92	BOSMA ENTERPRISES	4/17/2024
00550	550ISBVI	LG EXAM GLOVES	$	266.60	BOSMA ENTERPRISES	4/17/2024
00550	550ISBVI	XL EXAM GLOVES	$	266.60	BOSMA ENTERPRISES	4/17/2024
00502	DCS Administration	72-10501 Exam SM 1000/cs	$	879.60	BOSMA ENTERPRISES	4/17/2024
00502	DCS Administration	72-10502 1000/cs M	$	879.60	BOSMA ENTERPRISES	4/17/2024

00502	DCS Administration	72-10503 Exam L1000/cs	$	879.60	BOSMA ENTERPRISES	4/17/2024
00502	DCS Administration	72-10504 1000/cs XL	$	219.90	BOSMA ENTERPRISES	4/17/2024
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	4/17/2024
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	206.00	BOSMA ENTERPRISES	4/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	178.25	CAREY SERVICES, INC	4/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	4/17/2024
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY24	$	18,400.00	RAUCH INC	4/17/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.06	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.08	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.12	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.23	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.37	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.41	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.55	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.64	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.88	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	0.93	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.09	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.46	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.63	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.92	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1.97	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2.26	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3.84	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	5.84	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.02	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	6.99	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	8.75	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	14.70	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	16.70	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	17.59	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	18.60	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	19.85	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	20.21	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	21.83	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	26.49	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	30.18	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	34.51	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	40.92	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	41.37	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	91.01	TANDEM	4/18/2024

00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	95.08	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	97.41	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	104.47	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	130.75	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	130.80	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	152.95	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	165.09	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	215.90	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	261.37	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	286.56	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	389.48	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	401.41	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	430.26	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	442.45	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	569.57	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	667.51	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	694.23	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	742.50	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	757.52	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	775.29	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	855.51	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	932.12	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	998.60	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,024.80	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,067.47	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,076.49	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,173.16	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	1,688.46	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,058.18	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	2,102.79	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,118.94	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	3,770.84	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,028.79	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	4,029.92	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	7,886.83	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	11,092.32	TANDEM	4/18/2024
00510	DWD SDO CHECK ADDRESS	PM INVOICE PAYMENT	$	48,744.59	TANDEM	4/18/2024
00800	INDOT - Finance Oper Support		$	415.19	HIGHWAY SAFETY SPECIALIST	4/18/2024
00405	FSSA-Procurement	Service fee	$	10,749.27	TANDEM	4/18/2024
00800	INDOT - Finance Oper Support	Inv#: 556939 FREIGHT	$	150.00	HIGHWAY SAFETY SPECIALIST	4/18/2024
00800	INDOT - Finance Oper Support	Inv#: 556939 HITCH SAFETY CHAI	$	790.00	HIGHWAY SAFETY SPECIALIST	4/18/2024

00800	INDOT - Finance Oper Support	Inv#: 556940 FREIGHT	$	150.00	HIGHWAY SAFETY SPECIALIST	4/18/2024
00800	INDOT - Finance Oper Support	Inv#: 556940 HITCH SAFETY CHAI	$	790.00	HIGHWAY SAFETY SPECIALIST	4/18/2024
00495	IN Dept of Environmental Mgmt	72-N863 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	4/18/2024
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	659.70	BOSMA ENTERPRISES	4/18/2024
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	4/18/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/18/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	194.30	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	747.05	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	1,932.18	HIGHWAY SAFETY SPECIALIST	4/19/2024
00220	Worker's Compensation Board		$	883.87	TANDEM	4/19/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	4.14	TANDEM	4/19/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	4/19/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	54.56	TANDEM	4/19/2024
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	187.60	TANDEM	4/19/2024
00038	Office of Lt. Governor	Soil Sampling Flyers	$	43.25	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	22051 - IN Grown Pens	$	725.55	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown Big Window Clings	$	263.00	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown Notecards	$	41.38	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown Pull-up banners	$	328.49	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown Small Window Cling	$	160.64	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown Sticky Notepads	$	1,064.65	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown bumper stickers	$	514.41	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown lanyards	$	916.87	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown seed packets	$	5,040.00	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN Grown tablecloths	$	481.50	HIGHWAY SAFETY SPECIALIST	4/19/2024
00038	Office of Lt. Governor	IN grown seed packets	$	26.25	HIGHWAY SAFETY SPECIALIST	4/19/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	93.90	ANTHONY WAYNE REHABILITATION	4/19/2024
00800	INDOT - Finance Oper Support	Inv#: 557058 -COMM# 165838	$	835.00	HIGHWAY SAFETY SPECIALIST	4/19/2024
00800	INDOT - Finance Oper Support	Inv#: 557058 -COMM# 165838- FR	$	40.00	HIGHWAY SAFETY SPECIALIST	4/19/2024
00515	ICI - Central Office	65-V294 DS Vinyl Blue PF Indus	$	166.50	BOSMA ENTERPRISES	4/19/2024
00515	ICI - Central Office	MAIL SERVICES|*2600004704*10|M	$	92.76	TANDEM	4/22/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	35,965.14	BLUE RIVER SERVICES, INC	4/22/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	3,113.50	BLUE RIVER SERVICES, INC	4/22/2024
00621	PAROLE DISTRICT #1	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/22/2024
00621	PAROLE DISTRICT #1	72-50504 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	4/22/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50401, Performance Pro Fle	$	1,350.00	BOSMA ENTERPRISES	4/22/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50402, Performance Pro Fle	$	3,150.00	BOSMA ENTERPRISES	4/22/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50403, Performance Pro Fle	$	900.00	BOSMA ENTERPRISES	4/22/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50404, Performance Pro Fle	$	1,350.00	BOSMA ENTERPRISES	4/22/2024
00618	DOC, Miami Correctional Fac	72-90603 Vinyl PF Exam LG 1000	$	1,190.00	BOSMA ENTERPRISES	4/22/2024
00502	DCS Administration	72-10501 Exam SM 1000/cs	$	109.95	BOSMA ENTERPRISES	4/22/2024

00502	DCS Administration	72-10502 1000/cs M	$	109.95	BOSMA ENTERPRISES	4/22/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	109.95	BOSMA ENTERPRISES	4/22/2024
00502	DCS Administration	72-10504 1000/cs XL	$	109.95	BOSMA ENTERPRISES	4/22/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	4/22/2024
00800	INDOT - Finance Oper Support	Shredding Services-Containers-	$	185.00	OPPORTUNITY ENTERPRISES INC	4/22/2024
00023	Auditor of State, Rm. 240	March	$	50.25	TANDEM	4/23/2024
00050	Auditor of State, Rm. 240		$	1,554.06	TANDEM	4/23/2024
00315	Indiana War Memorial, Museum		$	74.79	TANDEM	4/23/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	22.45	TANDEM	4/23/2024
00077	Ofc Admin Law Proceedings	Postage	$	212.86	TANDEM	4/23/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	3,044.01	TANDEM	4/23/2024
00070	State Personnel Dept	Internal Courier Services	$	308.41	TANDEM	4/23/2024
00070	State Personnel Dept	Mailroom Management Fee	$	39.20	TANDEM	4/23/2024
00070	State Personnel Dept	Postage	$	27,839.73	TANDEM	4/23/2024
00800	INDOT - Finance Oper Support	Inv#: 557619 parts 199801	$	1,170.00	HIGHWAY SAFETY SPECIALIST	4/23/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	287,325.42	BLUE RIVER SERVICES, INC	4/23/2024
00515	ICI - Central Office	65-V294	$	336.33	BOSMA ENTERPRISES	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	64.85	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	93.67	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	122.49	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	208.95	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	223.36	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	324.23	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	381.87	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	400.29	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	408.82	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	416.03	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	417.37	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	427.77	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	432.30	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	432.30	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	446.71	CAREY SERVICES, INC	4/23/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	621.78	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	639.38	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	651.12	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	841.12	CAREY SERVICES, INC	4/23/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	842.46	CAREY SERVICES, INC	4/23/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/23/2024
00110	AGO-Mailroom	March Postage	$	38.11	ANTHONY WAYNE REHABILITATION	4/24/2024
00028	Auditor of State, Rm. 240	Postage	$	1.21	TANDEM	4/24/2024
00039	Auditor of State, Rm. 240	March 2024 Postage	$	2.56	TANDEM	4/24/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	747.72	TANDEM	4/24/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	0.61	TANDEM	4/24/2024
00667	DOC, Madison Bldg 15	MAILING SERVICES	$	4.24	TANDEM	4/24/2024
00690	DOC, Plainfield Corr Fac	557869	$	7.26	ANTHONY WAYNE REHABILITATION	4/24/2024
00160	Dept. of Veteran's Affairs		$	19.35	TANDEM	4/24/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE MARCH 2024"	$	127.41	TANDEM	4/24/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE MARCH 2024"	$	5,447.94	TANDEM	4/24/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT MARCH 2024 O	$	4,699.07	TANDEM	4/24/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINT MARCH 2024	$	1,348.02	TANDEM	4/24/2024
00800	INDOT - Finance Oper Support		$	30.00	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support		$	130.00	HIGHWAY SAFETY SPECIALIST	4/24/2024
00315	Indiana War Memorial, Museum		$	75.37	TANDEM	4/24/2024
00075	Office o/t Inspector General		$	54.95	TANDEM	4/24/2024
00115	State Department of Toxicology		$	202.29	TANDEM	4/24/2024
00260	Central Office	Agency Mailing Services	$	230.34	TANDEM	4/24/2024
00103	Law Enforcement Training Board	Data Print/Mailing Services	$	15.78	HIGHWAY SAFETY SPECIALIST	4/24/2024
00103	Law Enforcement Training Board	Order 23087 - ILEA Seals	$	368.28	HIGHWAY SAFETY SPECIALIST	4/24/2024
00103	Law Enforcement Training Board	Order 23111 - Fitness Quote	$	333.01	HIGHWAY SAFETY SPECIALIST	4/24/2024
00103	Law Enforcement Training Board	Order 23161 - Words for Traine	$	381.08	HIGHWAY SAFETY SPECIALIST	4/24/2024
00103	Law Enforcement Training Board	Order 23189 - Core Values	$	126.02	HIGHWAY SAFETY SPECIALIST	4/24/2024
00103	Law Enforcement Training Board	Postage	$	4.67	HIGHWAY SAFETY SPECIALIST	4/24/2024
00100	ISP, Quartermaster	printing services	$	10,140.86	TANDEM	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	45,000.00	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,545.96	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	127.80	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	4,895.54	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	255.60	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	1,302.64	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	4,512.00	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	Inv#: 557212 parts	$	665.00	HIGHWAY SAFETY SPECIALIST	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	4/24/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	4/24/2024

00665	DOC, Wabash Valley Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	178.50	BOSMA ENTERPRISES	4/24/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	4/24/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	412.00	BOSMA ENTERPRISES	4/24/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	4/24/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	4/24/2024
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	4/24/2024
00800	INDOT - Finance Oper Support	QPA# 62388 72-N645-DDS-2XL NIT	$	183.00	BOSMA ENTERPRISES	4/24/2024
00800	INDOT - Finance Oper Support	Q# 62388 - 72-N643 NITIRL BLAC	$	112.11	BOSMA ENTERPRISES	4/24/2024
00800	INDOT - Finance Oper Support	Q#62388 - 72-N6145-DS 2XL NITR	$	549.00	BOSMA ENTERPRISES	4/24/2024
00800	INDOT - Finance Oper Support	Q#62388 - 72N644 NITRILE BLACK	$	112.11	BOSMA ENTERPRISES	4/24/2024
00800	INDOT - Finance Oper Support	Quote #0687_001 - 3 Front Com	$	134.91	TRADE WINDS SERVICES INC	4/24/2024
00800	INDOT - Finance Oper Support	Quote #0687_001 - 2 Rear Compa	$	79.56	TRADE WINDS SERVICES INC	4/24/2024
00800	INDOT - Finance Oper Support	Quote #0687_001 - Labor	$	640.00	TRADE WINDS SERVICES INC	4/24/2024
00800	INDOT - Finance Oper Support	Quote #0687_001 - Mileage	$	126.90	TRADE WINDS SERVICES INC	4/24/2024
00635	DOC, Corr Industrial Complex	Mar 2024 Data/Prnt/Mail Svc	$	1.81	TANDEM	4/25/2024
00640	DOC, IWP CORRECTIONAL FAC	557859	$	283.81	ANTHONY WAYNE REHABILITATION	4/25/2024
00630	DOC, Pendleton Corr Fac	March 2024 Data/Prnt/Mail Svc	$	3.03	TANDEM	4/25/2024
00650	DOC, Putnamville Corr Fac	March 2024 Data/Prnt/Mail Svc	$	3.56	TANDEM	4/25/2024
00501	Early Child Learning	Data Print- March 2024	$	40.28	TANDEM	4/25/2024
00501	Early Child Learning	Mailroom Management Fee-March	$	20.00	TANDEM	4/25/2024
00501	Early Child Learning	Postage-March 2024	$	643.08	TANDEM	4/25/2024
00501	Early Child Learning	Vended Print-March 2024	$	424.70	TANDEM	4/25/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT	$	9.68	TANDEM	4/25/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE	$	6.00	TANDEM	4/25/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE	$	287.15	TANDEM	4/25/2024
00498	FSSA-Claims Management	DATA PRINT	$	14.84	TANDEM	4/25/2024
00498	FSSA-Claims Management	POSTAGE	$	143.22	TANDEM	4/25/2024
00498	FSSA-Claims Management	Vended Print	$	836.27	TANDEM	4/25/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT MARCH 2024	$	0.29	TANDEM	4/25/2024
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE MARCH 2024	$	-	TANDEM	4/25/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE MARCH 2024	$	2.74	TANDEM	4/25/2024
00450	Larue Carter Hos., Bldg 3	VENDED PRINT MARCH 2024	$	-	TANDEM	4/25/2024
00451	Neuro Diagnostic Ins	DATA PRINT MARCH 2024	$	0.23	TANDEM	4/25/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE MARCH 2024	$	-	TANDEM	4/25/2024
00451	Neuro Diagnostic Ins	POSTAGE MARCH 2024	$	2.19	TANDEM	4/25/2024
00451	Neuro Diagnostic Ins	VENDED PRINT MARCH 2024	$	-	TANDEM	4/25/2024
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS MARCH 24	$	0.70	TANDEM	4/25/2024
00440	Richmond State Hospital	MANAGEMENT FEE MARCH 2024	$	7.00	TANDEM	4/25/2024
00440	Richmond State Hospital	POSTAGE MARCH 2024	$	6.56	TANDEM	4/25/2024
00440	Richmond State Hospital	VENDED PRINT MARCH 2024	$	-	TANDEM	4/25/2024
00205	UCC SDO CHECK ADDRESS	Annual report_notecards_mail	$	345.47	TANDEM	4/25/2024

00032	Administration	Printing and Binding - Fed Vic	$	261.45	TANDEM	4/25/2024
00032	Administration	Printing and Binding - General	$	29.40	TANDEM	4/25/2024
00032	Administration	Printing and Binding - State V	$	595.06	TANDEM	4/25/2024
00630	DOC, Pendleton Corr Fac	72-N643-4 - Large Nitrile glov	$	56.09	BOSMA ENTERPRISES	4/25/2024
00630	DOC, Pendleton Corr Fac	72-N643-4 - Large Nitrile glov	$	56.09	BOSMA ENTERPRISES	4/25/2024
00630	DOC, Pendleton Corr Fac	72-N644-4 - XL Nitrile gloves	$	112.18	BOSMA ENTERPRISES	4/25/2024
00690	DOC, Plainfield Corr Fac	Gloves Vinyl PF Exam XL 100411	$	5,950.00	BOSMA ENTERPRISES	4/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.38	TRADE WINDS SERVICES INC	4/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	TRADE WINDS SERVICES INC	4/25/2024
00570	Admin		$	64.93	TANDEM	4/26/2024
00235	BMV Procurement	MAILROOM FEE MAR 2024	$	4,861.22	TANDEM	4/26/2024
00235	BMV Procurement	POSTAGE & PRINTING MAR 2024	$	468,555.66	TANDEM	4/26/2024
00351	Board of Animal Health		$	931.14	TANDEM	4/26/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE MAR 2024	$	39.20	TANDEM	4/26/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE & PRINTING MAR 2024	$	50,580.64	TANDEM	4/26/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	0.61	TANDEM	4/26/2024
00620	DOC, Indiana State Prison	ADMIN POSTGE	$	3.03	ANTHONY WAYNE REHABILITATION	4/26/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	4.84	TANDEM	4/26/2024
00616	DOC, North Central Juv Fac	Postage Meter	$	0.61	TANDEM	4/26/2024
00655	DOC, Pendleton Juv Fac	March 24 Data/Prnt/Mail Svc	$	0.61	TANDEM	4/26/2024
00685	DOC, Rockville Corr Fac	March 24 Data/Print	$	0.61	TANDEM	4/26/2024
00680	DOC, Westville Corr Fac	ADMIN POSTAGE	$	2.42	TANDEM	4/26/2024
00225	Dept. of Labor, Indpls	Data Print	$	186.77	TANDEM	4/26/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	4/26/2024
00225	Dept. of Labor, Indpls	Postage	$	1,407.91	TANDEM	4/26/2024
00225	Dept. of Labor, Indpls	Vended	$	112.56	TANDEM	4/26/2024
00160	Dept. of Veteran's Affairs		$	326.20	TANDEM	4/26/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	1.33	TANDEM	4/26/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	4/26/2024
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	12.58	TANDEM	4/26/2024
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT	$	2,048.38	TANDEM	4/26/2024
00265	Horse Racing Commission	ENEVELOPES	$	221.80	TANDEM	4/26/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	652.40	HIGHWAY SAFETY SPECIALIST	4/26/2024
00037	IN Destination Devel Corp	MAILING SERVICES	$	1.21	HIGHWAY SAFETY SPECIALIST	4/26/2024
00037	IN Destination Devel Corp	MAILING SERVICES	$	73.70	HIGHWAY SAFETY SPECIALIST	4/26/2024
00286	IPSC Central Office	Mar-Postage Serv	$	189.16	TANDEM	4/26/2024
00705	Indiana Arts Commission		$	14.28	TANDEM	4/26/2024
00063	Indiana Election Commission		$	1,361.47	ANTHONY WAYNE REHABILITATION	4/26/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	8.46	HIGHWAY SAFETY SPECIALIST	4/26/2024
00040	SecretaryState/State House 201		$	2,264.43	TANDEM	4/26/2024
00622	South Bend Community Re-Entry	Postage Meter	$	1.21	TANDEM	4/26/2024

00048	Treasure of State	March Postage	$	299.66	TANDEM	4/26/2024
00200	URC SDO CHECK ADDRESS		$	1,486.63	TANDEM	4/26/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	4/26/2024
00037	IN Destination Devel Corp	Eclipse Postcards reorder	$	105.97	HIGHWAY SAFETY SPECIALIST	4/26/2024
00037	IN Destination Devel Corp	IDDC Eclipse Postcards	$	66.28	HIGHWAY SAFETY SPECIALIST	4/26/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	4.72	TANDEM	4/26/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	4/26/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	82.04	TANDEM	4/26/2024
00351	Board of Animal Health	Order SOI07434/22493 - BOAH Tr	$	1,070.91	TANDEM	4/26/2024
00022	Indiana Supreme Court	Postmasters mailings	$	3,007.72	TANDEM	4/26/2024
00022	Indiana Supreme Court	JLAP Sticky Notes	$	1,759.43	TANDEM	4/26/2024
00515	ICI - Central Office	MAIL SERVICES|*2600004704*11|A	$	112.38	TANDEM	4/26/2024
00800	INDOT - Finance Oper Support	Freight	$	650.00	HIGHWAY SAFETY SPECIALIST	4/26/2024
00800	INDOT - Finance Oper Support	T-200P Axle and 5 Lug Hub Asse	$	2,030.00	HIGHWAY SAFETY SPECIALIST	4/26/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,850.53	BLUE RIVER SERVICES, INC	4/26/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,669.33	BLUE RIVER SERVICES, INC	4/26/2024
00300	DNR, Accounting 120	Nitrile, Textured, Exam, Powde	$	112.11	BOSMA ENTERPRISES	4/26/2024
00300	DNR, Accounting 120	Nitrile, Textured, Exam, Powde	$	122.85	BOSMA ENTERPRISES	4/26/2024
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	4/26/2024
00800	INDOT - Finance Oper Support	72-N643-4 Nitrile Balck Onyx E	$	224.36	BOSMA ENTERPRISES	4/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	4/26/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	4/26/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/26/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	4/26/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,249.70	TRADE WINDS SERVICES INC	4/26/2024
00351	Board of Animal Health		$	833.16	TANDEM	4/29/2024
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.12	TANDEM	4/29/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	4/29/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.09	TANDEM	4/29/2024
00503	FSSA-Claims Management	DATA PRINT MARCH 2024	$	146.17	TANDEM	4/29/2024
00503	FSSA-Claims Management	MANAGEMENT FEE MARCH 2024	$	316.57	TANDEM	4/29/2024
00503	FSSA-Claims Management	POSTAGE MARCH 2024	$	1,408.44	TANDEM	4/29/2024
00503	FSSA-Claims Management	VENDED	$	6,076.28	TANDEM	4/29/2024
00405	FSSA-Procurement	Data Print/Mailing Services	$	21,712.15	TANDEM	4/29/2024
00405	FSSA-Procurement	EXTERNAL COURIER MARCH 2024	$	2,239.26	TANDEM	4/29/2024
00405	FSSA-Procurement	INTERNAL COURIER FEBRUARY 2024	$	6,784.98	TANDEM	4/29/2024
00405	FSSA-Procurement	MANAGEMENT FEE MARCH 2024	$	1,473.13	TANDEM	4/29/2024
00405	FSSA-Procurement	POSTAGE MARCH 2024	$	94,690.13	TANDEM	4/29/2024
00500	Family and Social Services	DATA PRINT MARCH 2024	$	344.51	TANDEM	4/29/2024
00500	Family and Social Services	MGMT MARCH 2024	$	1,965.07	TANDEM	4/29/2024
00500	Family and Social Services	POSTAGE MARCH 2024	$	1,158.21	TANDEM	4/29/2024

00800	INDOT - Finance Oper Support		$	38.00	HIGHWAY SAFETY SPECIALIST	4/29/2024
00800	INDOT - Finance Oper Support		$	160.00	HIGHWAY SAFETY SPECIALIST	4/29/2024
00435	Logansport St. Hosp Admin	DATA PRINT MARCH 2024	$	0.81	TANDEM	4/29/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE MARCH 2024	$	0.65	TANDEM	4/29/2024
00435	Logansport St. Hosp Admin	POSTAGE MARCH 2024	$	7.66	TANDEM	4/29/2024
00435	Logansport St. Hosp Admin	VENDED PRINT MARCH 2024	$	-	TANDEM	4/29/2024
00430	Madison St Hosp, Materials Man	DATA PRINT/PRINT FEE12920	$	0.81	TANDEM	4/29/2024
00430	Madison St Hosp, Materials Man	MANAGEMENT FEE	$	7.66	TANDEM	4/29/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	25.10	TANDEM	4/29/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	40.20	HIGHWAY SAFETY SPECIALIST	4/29/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	40.28	TANDEM	4/29/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	53.60	TANDEM	4/29/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	1,514.87	HIGHWAY SAFETY SPECIALIST	4/29/2024
00038	Office of Lt. Governor	IN Grown Membership Postcards	$	246.47	HIGHWAY SAFETY SPECIALIST	4/29/2024
00038	Office of Lt. Governor	IN Grown Symposium Boards	$	85.60	HIGHWAY SAFETY SPECIALIST	4/29/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	2,612.68	TANDEM	4/29/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	5,638.18	TANDEM	4/29/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	2,061.28	HIGHWAY SAFETY SPECIALIST	4/29/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	3,864.90	HIGHWAY SAFETY SPECIALIST	4/29/2024
00502	DCS Administration	Workforce Stabilization Grant	$	1,347.30	BLUE RIVER SERVICES, INC	4/29/2024
00300	DNR, Accounting 120	72-100149746 10 Ga. Orange Hi-	$	24.00	BOSMA ENTERPRISES	4/29/2024
00497	FSSA PROCUREMENT, MS36	Docu-Shield Document Destructi	$	40.00	CAREY SERVICES, INC	4/29/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/29/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,487.50	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	1,550.00	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	3,137.50	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	3,020.00	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	180.00	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	500.82	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	4,650.00	NEW HORIZONS REHAB INC	4/29/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	11,975.00	NEW HORIZONS REHAB INC	4/29/2024
00046	Attorney General's Office	POSTAGE	$	59.89	TANDEM	4/30/2024
00502	DCS Administration	Data Print/Mailing Services	$	26,193.79	ANTHONY WAYNE REHABILITATION	4/30/2024
00502	DCS Administration	External Courier Services	$	2,786.62	ANTHONY WAYNE REHABILITATION	4/30/2024
00502	DCS Administration	Internal Courier Services	$	154.20	ANTHONY WAYNE REHABILITATION	4/30/2024
00502	DCS Administration	Mailroom Management Fee	$	1,470.13	ANTHONY WAYNE REHABILITATION	4/30/2024
00502	DCS Administration	Postage	$	108,939.28	ANTHONY WAYNE REHABILITATION	4/30/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	33,243.97	ANTHONY WAYNE REHABILITATION	4/30/2024
00400	Dept. Of Health		$	31,885.77	TANDEM	4/30/2024
00258	Indiana Civil Rights Commissio		$	4,933.67	TANDEM	4/30/2024

00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	209.30	TANDEM	4/30/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	229.48	TANDEM	4/30/2024
00060	MPH Main Office, 100 Senate		$	76.03	TANDEM	4/30/2024
00800	INDOT - Finance Oper Support	Inv#: 557644 - CONTROLLER ASSY	$	2,342.50	HIGHWAY SAFETY SPECIALIST	4/30/2024
00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	4/30/2024
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	119.00	BOSMA ENTERPRISES	4/30/2024
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	59.50	BOSMA ENTERPRISES	4/30/2024
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	4/30/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	33,451.99	ARC REHAB SERVICES, INC	4/30/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	3,590.02	ARC REHAB SERVICES, INC	4/30/2024
00550	550ISBVI		$	13.31	TANDEM	5/1/2024
00695	DOC, Reception Diagnostic Ctr	557570	$	4.16	ANTHONY WAYNE REHABILITATION	5/1/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	442.80	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	106.74	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	107.16	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	111.33	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	112.37	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	114.48	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	115.94	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	117.39	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	125.01	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	136.26	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	145.46	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	194.08	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	286.03	TANDEM	5/1/2024
00385	Homeland Sec SDO Check Address	TANDEM 030124-033124	$	15,312.68	TANDEM	5/1/2024
00800	INDOT - Finance Oper Support		$	9,928.91	HIGHWAY SAFETY SPECIALIST	5/1/2024
00080	Indiana State Board of Account	Postage Services	$	1,647.00	TANDEM	5/1/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	233.44	TANDEM	5/1/2024
00070	State Personnel Dept	Internal Courier Services	$	308.41	TANDEM	5/1/2024
00070	State Personnel Dept	Mailroom Management Fee	$	39.20	TANDEM	5/1/2024
00070	State Personnel Dept	Postage	$	1,384.80	TANDEM	5/1/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Fold & Rol	$	1,008.45	HIGHWAY SAFETY SPECIALIST	5/1/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	2,061.28	HIGHWAY SAFETY SPECIALIST	5/1/2024
00800	INDOT - Finance Oper Support	Inv#: 557911 Parts	$	910.00	HIGHWAY SAFETY SPECIALIST	5/1/2024
00800	INDOT - Finance Oper Support	Inv#: 557915 FREIGHT	$	100.00	HIGHWAY SAFETY SPECIALIST	5/1/2024
00800	INDOT - Finance Oper Support	Inv#: 557915 PARTS .SOLAR PANE	$	700.00	HIGHWAY SAFETY SPECIALIST	5/1/2024
00675	DOC, Branchville PO BOX	72-50502 Good Works Performanc	$	2,250.00	BOSMA ENTERPRISES	5/1/2024
00675	DOC, Branchville PO BOX	72-50504 Good Works Performanc	$	4,500.00	BOSMA ENTERPRISES	5/1/2024
00675	DOC, Branchville PO BOX	72-90604 Vinyl PF Exam XL 1000	$	2,975.00	BOSMA ENTERPRISES	5/1/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	7,285.32	OPPORTUNITY ENTERPRISES INC	5/1/2024

00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	9,273.10	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	19,324.87	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	67,018.40	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	10,339.80	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,699.13	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	20,857.54	OPPORTUNITY ENTERPRISES INC	5/1/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	23,501.52	OPPORTUNITY ENTERPRISES INC	5/1/2024
00620	DOC, Indiana State Prison	FUEL TRANSPORTATION	$	1.81	ANTHONY WAYNE REHABILITATION	5/2/2024
00510	DWD SDO CHECK ADDRESS	Tandem March 2024	$	54,619.61	TANDEM	5/2/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	0.61	TANDEM	5/2/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,222.28	TANDEM	5/3/2024
00680	DOC, Westville Corr Fac	FUEL TRANSPORATION	$	98.37	ANTHONY WAYNE REHABILITATION	5/3/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	14.26	TANDEM	5/3/2024
00077	Ofc Admin Law Proceedings	Postage	$	144.47	TANDEM	5/3/2024
00800	INDOT - Finance Oper Support	Inv#: 557906 - VERMAC ARROW BO	$	1,000.00	HIGHWAY SAFETY SPECIALIST	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	367.50	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	5/3/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	5/3/2024
00440	Richmond State Hospital	Top Grain Cowhide Driver Glove	$	138.60	BOSMA ENTERPRISES	5/3/2024
00440	Richmond State Hospital	Top Grain Cowhide Driver Glove	$	277.20	BOSMA ENTERPRISES	5/3/2024
00502	DCS Administration	Fy23 SSU Shredding	$	78.00	CAREY SERVICES, INC	5/3/2024
00800	INDOT - Finance Oper Support		$	89.40	HIGHWAY SAFETY SPECIALIST	5/6/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	7,730.64	TANDEM	5/6/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,331.57	TANDEM	5/6/2024
00061	Indiana Dept Of Administration	Postage for March 24	$	1,884.94	TANDEM	5/6/2024
00061	Indiana Dept Of Administration	Scanning and Printing	$	458.45	TANDEM	5/6/2024
00800	INDOT - Finance Oper Support	Inv#: 557916 GEN 3 WIRELESS RE	$	1,700.00	HIGHWAY SAFETY SPECIALIST	5/6/2024
00440	Richmond State Hospital	72-N641 Nitrile Black Onyx Exa	$	1,351.35	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-N642 Nitrile Black Onyx Exa	$	2,802.75	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	560.55	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-N643 Nitirl Black Onyx Exam	$	1,793.76	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	1,121.10	BOSMA ENTERPRISES	5/6/2024
00440	Richmond State Hospital	72-100149762 Mens Brown Jersey	$	58.17	BOSMA ENTERPRISES	5/6/2024

00440	Richmond State Hospital	72-100409153 Black Mechanics G	$	144.00	BOSMA ENTERPRISES	5/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.25	CAREY SERVICES, INC	5/6/2024
00502	DCS Administration	Fy23 SSU Shredding	$	73.00	CAREY SERVICES, INC	5/6/2024
00050	Auditor of State, Rm. 240		$	2,947.48	TANDEM	5/8/2024
00265	Horse Racing Commission	Mail,design, postage	$	9,187.24	TANDEM	5/8/2024
00044	Protection & Advocacy Services	postage-courier	$	1,580.52	TANDEM	5/8/2024
00800	INDOT - Finance Oper Support	Inv#: 557913- Freight	$	40.00	HIGHWAY SAFETY SPECIALIST	5/8/2024
00800	INDOT - Finance Oper Support	Inv#: 557913- Harness Assy 15L	$	965.00	HIGHWAY SAFETY SPECIALIST	5/8/2024
00400	Dept. Of Health	FY23 (12/1/22-3/31/25) GRANT B	$	4,855.49	BLUE RIVER SERVICES, INC	5/8/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam LG 10	$	109.95	BOSMA ENTERPRISES	5/8/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam MD 10	$	109.95	BOSMA ENTERPRISES	5/8/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam SM 10	$	109.95	BOSMA ENTERPRISES	5/8/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam XL 10	$	109.95	BOSMA ENTERPRISES	5/8/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	150.50	CAREY SERVICES, INC	5/8/2024
00502	DCS Administration	Fy23 SSU Shredding	$	15.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy23 SSU Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00502	DCS Administration	Fy24-Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/8/2024
00512	Governor's Workforce Cabinet		$	1.21	TANDEM	5/9/2024
00400	Dept. Of Health	FY24 (3/1/24-6/30/25) GRANT BL	$	5,755.74	BLUE RIVER SERVICES, INC	5/9/2024
00502	DCS Administration	Fy24-Shredding	$	290.00	OPPORTUNITY ENTERPRISES INC	5/9/2024
00700	IDOE, Special Education		$	826.65	TANDEM	5/10/2024
00040	SecretaryState/State House 201		$	1,999.94	HIGHWAY SAFETY SPECIALIST	5/10/2024
00220	Worker's Compensation Board		$	815.63	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	646.18	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	19,933.59	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	29,723.83	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	4,557.85	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	75,177.49	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	10,119.69	TANDEM	5/10/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL POSTAGE 10850	$	163,044.33	TANDEM	5/10/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	313.56	TANDEM	5/10/2024
00265	Horse Racing Commission	72-N862 DS Blue nitrile textur	$	266.60	BOSMA ENTERPRISES	5/10/2024
00265	Horse Racing Commission	72-N863 DS Blue Nitrile textur	$	266.60	BOSMA ENTERPRISES	5/10/2024

00265	Horse Racing Commission	72-N864 DS Blue Nitrile textur	$	266.60	BOSMA ENTERPRISES	5/10/2024
00300	DNR, Accounting 120	72-100149733 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	5/10/2024
00300	DNR, Accounting 120	72-100149734 Economy Shoulder	$	21.36	BOSMA ENTERPRISES	5/10/2024
00755	Auditor of State, Rm. 240		$	0.61	TANDEM	5/13/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	40.60	ANTHONY WAYNE REHABILITATION	5/13/2024
00400	Dept. Of Health	PostMasters	$	121.04	ANTHONY WAYNE REHABILITATION	5/13/2024
00400	Dept. Of Health	PostMasters	$	600.16	ANTHONY WAYNE REHABILITATION	5/13/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam MD 10	$	109.95	BOSMA ENTERPRISES	5/13/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam SM 10	$	109.95	BOSMA ENTERPRISES	5/13/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam XL 10	$	109.95	BOSMA ENTERPRISES	5/13/2024
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	4,760.00	BOSMA ENTERPRISES	5/13/2024
00650	DOC, Putnamville Corr Fac	100411821 Mens brown jersey XL	$	116.34	BOSMA ENTERPRISES	5/13/2024
00650	DOC, Putnamville Corr Fac	72-100149759 Gray shell latex	$	169.20	BOSMA ENTERPRISES	5/13/2024
00650	DOC, Putnamville Corr Fac	72-324-2970SL-9XL 15 mil 13" g	$	176.64	BOSMA ENTERPRISES	5/13/2024
00650	DOC, Putnamville Corr Fac	72-90604 Vinyl XL	$	4,760.00	BOSMA ENTERPRISES	5/13/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/13/2024
00502	DCS Administration	Fy23 SSU Shredding	$	132.25	CAREY SERVICES, INC	5/13/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	ADEC, INC.	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	ADEC, INC.	5/14/2024
00030	Governor's Office - Rm 206	Mail Svc Mgmt fee	$	321.75	TANDEM	5/14/2024
00030	Governor's Office - Rm 206	Mail Svc Mgmt fee	$	450.10	TANDEM	5/14/2024
00800	INDOT - Finance Oper Support	PARTS	$	251.60	TANDEM	5/14/2024
00730	Indiana State Library	Data Print/Mailing Services	$	41.46	TANDEM	5/14/2024
00730	Indiana State Library	Internal Courier	$	154.20	TANDEM	5/14/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	5/14/2024
00730	Indiana State Library	Postage	$	188.27	TANDEM	5/14/2024
00730	Indiana State Library	Vended Print/Copy/Scanning	$	124.01	TANDEM	5/14/2024
00500	Family and Social Services	September Tandem Invoice	$	140,248.34	TANDEM	5/14/2024
00800	INDOT - Finance Oper Support	Comm#183593 Labor	$	450.00	TANDEM	5/14/2024
00800	INDOT - Finance Oper Support	Comm#183593 Parts	$	4,740.00	TANDEM	5/14/2024
00800	INDOT - Finance Oper Support	Comm#183593 Parts Mandrel bolt	$	1,710.00	HIGHWAY SAFETY SPECIALIST	5/14/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	41,709.55	BLUE RIVER SERVICES, INC	5/14/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,940.99	BLUE RIVER SERVICES, INC	5/14/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9 MIL 1	$	900.00	BOSMA ENTERPRISES	5/14/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9 MIL 1	$	1,350.00	BOSMA ENTERPRISES	5/14/2024
00430	Madison St Hosp, Materials Man	PERFORMANCE PRO FLEX 3.9 MIL 1	$	1,800.00	BOSMA ENTERPRISES	5/14/2024
00685	DOC, Rockville Corr Fac	72-100149761 Ladies Brown Jers	$	523.53	BOSMA ENTERPRISES	5/14/2024
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	238.00	BOSMA ENTERPRISES	5/14/2024
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	1,190.00	BOSMA ENTERPRISES	5/14/2024
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	168.27	BOSMA ENTERPRISES	5/14/2024
00300	DNR, Accounting 120	72-100149742 7 Ga. Lime Green	$	14.67	BOSMA ENTERPRISES	5/14/2024

00300	DNR, Accounting 120	72-100149744 7 Ga. Lime Green	$	24.45	BOSMA ENTERPRISES	5/14/2024
00300	DNR, Accounting 120	72-100149754 7 Ga. Blue Therma	$	4.89	BOSMA ENTERPRISES	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	147.80	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	309.82	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	533.17	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	540.09	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	552.69	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	581.82	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/14/2024
00800	INDOT - Finance Oper Support		$	71.84	HIGHWAY SAFETY SPECIALIST	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	8,716.06	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	5,691.23	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	1,103.84	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	37.74	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	53,902.28	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	3,160.00	TANDEM	5/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	3,818.96	TANDEM	5/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	1,803.62	HIGHWAY SAFETY SPECIALIST	5/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	579.48	HIGHWAY SAFETY SPECIALIST	5/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558111 Comm#165064 Retro	$	835.00	TANDEM	5/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558111 Freight	$	30.00	TANDEM	5/15/2024
00502	DCS Administration	20701-GROUP HOME	$	5,771.70	BLUE RIVER SERVICES, INC	5/15/2024
00502	DCS Administration	20701-GROUP HOME	$	9,940.15	BLUE RIVER SERVICES, INC	5/15/2024
00700	IDOE, Special Education	A58424DL0000	$	7,095.94	BLUE RIVER SERVICES, INC	5/15/2024
00440	Richmond State Hospital	72-N644 Nitrile Black Onyx Exa	$	1,569.54	BOSMA ENTERPRISES	5/15/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/15/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-100149735 Premium Side Spli	$	254.40	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-100149738 Premium Side Spli	$	234.72	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-100149750 10 Ga. Yellow Hi-	$	115.20	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-100149751 10 Ga. Yellow Hi-	$	172.80	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-100149752 10 Ga. Yellow Hi-	$	172.80	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-324-6127L	$	69.30	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-324-6127M	$	69.30	BOSMA ENTERPRISES	5/15/2024
00515	ICI - Central Office	72-324-6127XL	$	11.55	BOSMA ENTERPRISES	5/15/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	72.00	BOSMA ENTERPRISES	5/15/2024
00300	DNR, Accounting 120	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/15/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	11,321.86	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	13,249.66	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	21,249.14	OPPORTUNITY ENTERPRISES INC	5/15/2024

00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	76,326.60	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	10,394.55	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	180.00	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	2,221.95	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	19,668.10	OPPORTUNITY ENTERPRISES INC	5/15/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	24,212.16	OPPORTUNITY ENTERPRISES INC	5/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Barricade	$	3,064.60	HIGHWAY SAFETY SPECIALIST	5/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	4,745.20	HIGHWAY SAFETY SPECIALIST	5/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	257.66	HIGHWAY SAFETY SPECIALIST	5/16/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	1,891.20	HIGHWAY SAFETY SPECIALIST	5/16/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	17,682.78	BLUE RIVER SERVICES, INC	5/16/2024
00515	ICI - Central Office	72-100235645	$	263.04	BOSMA ENTERPRISES	5/16/2024
00515	ICI - Central Office	72-324-6127XL	$	57.75	BOSMA ENTERPRISES	5/16/2024
00800	INDOT - Finance Oper Support	freight	$	775.00	HIGHWAY SAFETY SPECIALIST	5/17/2024
00800	INDOT - Finance Oper Support	inv. 558126 lug hub assembly/	$	2,726.00	HIGHWAY SAFETY SPECIALIST	5/17/2024
00550	550ISBVI	EXAM GLOVES	$	133.30	BOSMA ENTERPRISES	5/17/2024
00665	DOC, Wabash Valley Corr Fac	72-50502 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	5/17/2024
00665	DOC, Wabash Valley Corr Fac	72-50503 Good Works Performanc	$	900.00	BOSMA ENTERPRISES	5/17/2024
00665	DOC, Wabash Valley Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	297.50	BOSMA ENTERPRISES	5/17/2024
00665	DOC, Wabash Valley Corr Fac	72-50404 Performance Pro Flex	$	1,800.00	BOSMA ENTERPRISES	5/17/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/17/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/17/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,080.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	5/17/2024
00500	Family and Social Services	Miscellaneous Postage	$	209.93	TANDEM	5/20/2024
00630	DOC, Pendleton Corr Fac	72-90602 - Vinyl PF Exam MD 10	$	2,975.00	BOSMA ENTERPRISES	5/20/2024
00630	DOC, Pendleton Corr Fac	72-90603 - Vinyl PF Exam LG 10	$	2,975.00	BOSMA ENTERPRISES	5/20/2024
00630	DOC, Pendleton Corr Fac	72-90604 - Vinyl PF Exam XL 10	$	35,700.00	BOSMA ENTERPRISES	5/20/2024
00650	DOC, Putnamville Corr Fac	72-100149750 10 Ga. Yellow Hi-	$	115.20	BOSMA ENTERPRISES	5/20/2024
00650	DOC, Putnamville Corr Fac	72-100149751 10 Ga. Yellow Hi-	$	172.80	BOSMA ENTERPRISES	5/20/2024
00650	DOC, Putnamville Corr Fac	72-100149752 10 Ga. Yellow Hi-	$	115.20	BOSMA ENTERPRISES	5/20/2024
00650	DOC, Putnamville Corr Fac	72-100409152 Black Mechanics G	$	144.00	BOSMA ENTERPRISES	5/20/2024
00650	DOC, Putnamville Corr Fac	72-100409153 Black Mechanics G	$	144.00	BOSMA ENTERPRISES	5/20/2024
00502	DCS Administration	71-10402-2 Latex Textured PF E	$	34.28	BOSMA ENTERPRISES	5/20/2024
00502	DCS Administration	71-10403-2 Latex Textured PF E	$	41.20	BOSMA ENTERPRISES	5/20/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	5/20/2024
00300	DNR, Accounting 120	72-10502 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	5/20/2024
00300	DNR, Accounting 120	72-10503 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	5/20/2024
00300	DNR, Accounting 120	72-10504 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	5/20/2024
00502	DCS Administration	Fy23 SSU Shredding	$	197.25	CAREY SERVICES, INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,862.50	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	2,837.50	NEW HORIZONS REHAB INC	5/20/2024

00497	FSSA PROCUREMENT, MS36	Job Exploration	$	4,362.50	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	5,425.00	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	690.00	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	673.50	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	3,362.50	NEW HORIZONS REHAB INC	5/20/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	15,012.50	NEW HORIZONS REHAB INC	5/20/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	301.47	TANDEM	5/21/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	3.63	TANDEM	5/21/2024
00160	Dept. of Veteran's Affairs		$	15.54	TANDEM	5/21/2024
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	3.03	TANDEM	5/21/2024
00800	INDOT - Finance Oper Support		$	130.00	TANDEM	5/21/2024
00258	Indiana Civil Rights Commissio		$	4,402.40	TANDEM	5/21/2024
00057	State Budget Agency		$	10.50	TANDEM	5/21/2024
00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	16,638.78	BOSMA ENTERPRISES	5/21/2024
00675	DOC, Branchville PO BOX	72-N644 Nitrile Black Onyx Exa	$	336.33	BOSMA ENTERPRISES	5/21/2024
00620	DOC, Indiana State Prison	72-100149752 GLOVES	$	115.20	BOSMA ENTERPRISES	5/21/2024
00620	DOC, Indiana State Prison	72-50501 GOOD WORKS PERFORMANC	$	900.00	BOSMA ENTERPRISES	5/21/2024
00620	DOC, Indiana State Prison	72-50502 GOOD WORKS PERFORMANC	$	900.00	BOSMA ENTERPRISES	5/21/2024
00680	DOC, Westville Corr Fac	65-V294 DS Vinyl Blue PF Indus	$	3,885.00	BOSMA ENTERPRISES	5/21/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	168.27	BOSMA ENTERPRISES	5/21/2024
00800	INDOT - Finance Oper Support	72-N863 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	5/21/2024
00800	INDOT - Finance Oper Support	72-N864 DS Nitrile Blue PF Int	$	133.30	BOSMA ENTERPRISES	5/21/2024
00800	INDOT - Finance Oper Support	72-N643 Nitirl Black Onyx Exam	$	112.11	BOSMA ENTERPRISES	5/21/2024
00800	INDOT - Finance Oper Support	72-N644 Nitrile Black Onyx Exa	$	112.11	BOSMA ENTERPRISES	5/21/2024
00800	INDOT - Finance Oper Support	Shredding Services-Containers-	$	695.00	OPPORTUNITY ENTERPRISES INC	5/21/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	5/21/2024
00351	Board of Animal Health		$	1,821.58	TANDEM	5/22/2024
00215	DLGF/IBTR SDO CHECK ADDRESS		$	2,606.67	TANDEM	5/22/2024
00300	DNR, Accounting 120	Postage	$	157,368.39	ANTHONY WAYNE REHABILITATION	5/22/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,118.73	TANDEM	5/22/2024
00614	DOC, Chain O'Lakes	Postage Meter	$	1.21	TANDEM	5/22/2024
00620	DOC, Indiana State Prison	COMPTROLLER POSTAGE	$	4.24	TANDEM	5/22/2024
00650	DOC, Putnamville Corr Fac		$	4.74	TANDEM	5/22/2024
00680	DOC, Westville Corr Fac	COMPTROLLER POSTAGE	$	4.84	TANDEM	5/22/2024
00501	Early Child Learning	DATA /PRINT APRIL 2024	$	313.85	TANDEM	5/22/2024
00501	Early Child Learning	Mailroom Mgmnt Fee April 2024	$	20.00	TANDEM	5/22/2024
00501	Early Child Learning	Postage April 2024	$	746.20	TANDEM	5/22/2024
00501	Early Child Learning	Vended Print Copy	$	3,214.67	TANDEM	5/22/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE APR 2024"	$	127.41	TANDEM	5/22/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE APR 2024"	$	5,197.67	TANDEM	5/22/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT APR 2024 Ord	$	4,203.52	TANDEM	5/22/2024

00497	FSSA PROCUREMENT, MS36	DATA PRINT APR 2024	$	996.99	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	172.40	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	174.78	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	186.98	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	192.68	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	197.82	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	267.98	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	385.08	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	878.28	TANDEM	5/22/2024
00385	Homeland Sec SDO Check Address	TANDEM 040124-043024	$	4,064.68	TANDEM	5/22/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	664.47	HIGHWAY SAFETY SPECIALIST	5/22/2024
00063	Indiana Election Commission		$	751.93	TANDEM	5/22/2024
00080	Indiana State Board of Account	Postage Services	$	881.92	TANDEM	5/22/2024
00075	Office o/t Inspector General		$	86.63	TANDEM	5/22/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	1.81	HIGHWAY SAFETY SPECIALIST	5/22/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	53.60	TANDEM	5/22/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	62.92	TANDEM	5/22/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	80.40	HIGHWAY SAFETY SPECIALIST	5/22/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	1,586.00	HIGHWAY SAFETY SPECIALIST	5/22/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	1.21	TANDEM	5/22/2024
00025	Public Defender Commission	Billing Cycle 4/1-4/30/2024	$	12.23	TANDEM	5/22/2024
00115	State Department of Toxicology		$	183.66	TANDEM	5/22/2024
00260	Central Office	Agency Mailing Services	$	218.48	TANDEM	5/22/2024
00500	Family and Social Services	November Tandem Invoice	$	11,642.28	TANDEM	5/22/2024
00038	Office of Lt. Governor	IN Grown Replacement Graphics	$	1,578.25	HIGHWAY SAFETY SPECIALIST	5/22/2024
00038	Office of Lt. Governor	IN Grown Totes	$	4,116.00	HIGHWAY SAFETY SPECIALIST	5/22/2024
00038	Office of Lt. Governor	IN Grown Lanyards #3	$	899.56	HIGHWAY SAFETY SPECIALIST	5/22/2024
00032	Administration	Printing and Binding - Fed Vic	$	315.59	TANDEM	5/22/2024
00032	Administration	Printing and Binding - General	$	29.40	TANDEM	5/22/2024
00032	Administration	Printing and Binding - State V	$	363.41	TANDEM	5/22/2024
00655	DOC, Pendleton Juv Fac	72-n864 - DS Nitrile blue PF i	$	133.30	BOSMA ENTERPRISES	5/22/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam LG	$	109.95	BOSMA ENTERPRISES	5/22/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam MD 10	$	109.95	BOSMA ENTERPRISES	5/22/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam SM 10	$	109.95	BOSMA ENTERPRISES	5/22/2024
00621	PAROLE DISTRICT #1	Nitrile Textured PF Exam XL	$	109.95	BOSMA ENTERPRISES	5/22/2024
00650	DOC, Putnamville Corr Fac	72-N644 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	5/22/2024
00440	Richmond State Hospital	72-50501 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	5/22/2024
00440	Richmond State Hospital	72-50502 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	5/22/2024
00440	Richmond State Hospital	72-50503 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	5/22/2024
00440	Richmond State Hospital	72-50504 Good Works Performanc	$	450.00	BOSMA ENTERPRISES	5/22/2024
00515	ICI - Central Office	72-10504	$	549.75	BOSMA ENTERPRISES	5/22/2024

00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,575.79	CAREY SERVICES, INC	5/22/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	2,441.86	TRADE WINDS SERVICES INC	5/22/2024
00570	Admin		$	59.56	TANDEM	5/23/2024
00635	DOC, Corr Industrial Complex	APRIL MAILING SERVICE	$	1.21	TANDEM	5/23/2024
00630	DOC, Pendleton Corr Fac		$	1.21	TANDEM	5/23/2024
00685	DOC, Rockville Corr Fac	April 2024 data/print/mail svc	$	1.81	TANDEM	5/23/2024
00498	FSSA-Claims Management	DATA PRINT	$	32.42	TANDEM	5/23/2024
00498	FSSA-Claims Management	DATA PRINT	$	54.02	TANDEM	5/23/2024
00498	FSSA-Claims Management	POSTAGE	$	519.32	TANDEM	5/23/2024
00498	FSSA-Claims Management	Vended Print	$	6,569.68	TANDEM	5/23/2024
00503	FSSA-Claims Management	DATA PRINT	$	171.47	TANDEM	5/23/2024
00503	FSSA-Claims Management	Mailroom Mgmnt. Apr 2024	$	316.57	TANDEM	5/23/2024
00503	FSSA-Claims Management	Postage April 2024	$	1,701.39	TANDEM	5/23/2024
00503	FSSA-Claims Management	Vended Print	$	1,018.70	TANDEM	5/23/2024
00800	INDOT - Finance Oper Support		$	460.00	HIGHWAY SAFETY SPECIALIST	5/23/2024
00286	IPSC Central Office	postal serv	$	193.16	TANDEM	5/23/2024
00451	Neuro Diagnostic Ins	DATA PRINT APR 2024	$	0.41	TANDEM	5/23/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE APR 2024	$	-	TANDEM	5/23/2024
00451	Neuro Diagnostic Ins	POSTAGE APR 2024	$	3.83	TANDEM	5/23/2024
00451	Neuro Diagnostic Ins	VENDED PRINT APR 2024	$	-	TANDEM	5/23/2024
00220	Worker's Compensation Board		$	837.32	TANDEM	5/23/2024
00719	CHE - Comm for Higher Ed	21st Century Scholars Letters	$	8,361.10	TANDEM	5/23/2024
00719	CHE - Comm for Higher Ed	21st Century Scholars Letters	$	10,518.79	TANDEM	5/23/2024
00719	CHE - Comm for Higher Ed	Freedom of Choice Letters - Co	$	10,249.09	TANDEM	5/23/2024
00719	CHE - Comm for Higher Ed	Higher Ed Award Letters - Coll	$	17,171.72	TANDEM	5/23/2024
00719	CHE - Comm for Higher Ed	Non-Scholars High School stude	$	43,603.58	TANDEM	5/23/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	5/23/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	5/23/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	960.00	BLUE RIVER SERVICES, INC	5/23/2024
00451	Neuro Diagnostic Ins	65-V291 DS Vinyl Blue PF Indus	$	277.50	BOSMA ENTERPRISES	5/23/2024
00451	Neuro Diagnostic Ins	65-V292 DS Vinyl Blue PF Indus	$	832.50	BOSMA ENTERPRISES	5/23/2024
00451	Neuro Diagnostic Ins	65-V293 DS Vinyl Blue PF Indus	$	832.50	BOSMA ENTERPRISES	5/23/2024
00451	Neuro Diagnostic Ins	65-V294 DS Vinyl Blue PF Indus	$	555.00	BOSMA ENTERPRISES	5/23/2024
00685	DOC, Rockville Corr Fac	72-90602 Vinyl PF Exam MD 1000	$	1,190.00	BOSMA ENTERPRISES	5/23/2024
00685	DOC, Rockville Corr Fac	72-90603 Vinyl PF Exam LG 1000	$	3,867.50	BOSMA ENTERPRISES	5/23/2024
00685	DOC, Rockville Corr Fac	72-90604 Vinyl PF Exam XL 1000	$	714.00	BOSMA ENTERPRISES	5/23/2024
00425	EVANSVILLE STATE HOSPITAL	65-V292 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	5/23/2024
00110	AGO-Mailroom	April Postage	$	33.88	ANTHONY WAYNE REHABILITATION	5/24/2024
00046	Attorney General's Office	POSTAGE	$	18.76	TANDEM	5/24/2024
00050	Auditor of State, Rm. 240		$	6,714.63	TANDEM	5/24/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	719.36	TANDEM	5/24/2024

00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.17	TANDEM	5/24/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	5/24/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.64	TANDEM	5/24/2024
00730	Indiana State Library	Internal Courier	$	169.62	TANDEM	5/24/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	5/24/2024
00730	Indiana State Library	Postage	$	86.10	TANDEM	5/24/2024
00730	Indiana State Library	Print/Mailing Services	$	32.86	TANDEM	5/24/2024
00730	Indiana State Library	Vended Print/Copy/Scanning	$	424.14	TANDEM	5/24/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT APR 2024	$	0.29	TANDEM	5/24/2024
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE APR 2024	$	-	TANDEM	5/24/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE APR 2024	$	2.74	TANDEM	5/24/2024
00450	Larue Carter Hos., Bldg 3	VENDED PRINT APR 2024	$	-	TANDEM	5/24/2024
00435	Logansport St. Hosp Admin	DATA PRINT APR 2024	$	0.35	TANDEM	5/24/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE APR 2024	$	0.65	TANDEM	5/24/2024
00435	Logansport St. Hosp Admin	POSTAGE APR 2024	$	3.28	TANDEM	5/24/2024
00435	Logansport St. Hosp Admin	VENDED PRINT APR 2024	$	-	TANDEM	5/24/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	13.01	HIGHWAY SAFETY SPECIALIST	5/24/2024
00440	Richmond State Hospital	DATA PRNT/MAIL SVCS APR 2024	$	0.75	TANDEM	5/24/2024
00440	Richmond State Hospital	MANAGEMENT FEE APR 2024	$	7.00	TANDEM	5/24/2024
00440	Richmond State Hospital	POSTAGE APR 2024	$	7.11	TANDEM	5/24/2024
00440	Richmond State Hospital	VENDED PRINT APR 2024	$	-	TANDEM	5/24/2024
00200	URC SDO CHECK ADDRESS		$	1,810.27	TANDEM	5/24/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	9.81	TANDEM	5/24/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	5/24/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	107.38	TANDEM	5/24/2024
00103	Law Enforcement Training Board	Data Print - Mailing Services	$	26.15	HIGHWAY SAFETY SPECIALIST	5/24/2024
00103	Law Enforcement Training Board	Postage	$	2.96	HIGHWAY SAFETY SPECIALIST	5/24/2024
00103	Law Enforcement Training Board	TED - MANUALS - MIRANDA CARDS	$	1,231.22	HIGHWAY SAFETY SPECIALIST	5/24/2024
00032	Administration	Printing and Binding - Fed Vic	$	387.14	TANDEM	5/24/2024
00032	Administration	Printing and Binding - General	$	29.40	TANDEM	5/24/2024
00032	Administration	Printing and Binding - State V	$	1,277.52	TANDEM	5/24/2024
00032	Administration	Printing and Binding - Traffic	$	6,628.50	TANDEM	5/24/2024
00032	Administration	Printing and Binding - Traffic	$	15,534.92	TANDEM	5/24/2024
00500	Family and Social Services	Item# 72- 50502 Good Works Pe	$	90.00	BOSMA ENTERPRISES	5/24/2024
00500	Family and Social Services	Item# 72-50503 Good Works Perf	$	90.00	BOSMA ENTERPRISES	5/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	5/24/2024
00502	DCS Administration	Fy23 SSU Shredding	$	69.50	CAREY SERVICES, INC	5/24/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	1.21	TANDEM	5/28/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.81	TANDEM	5/28/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	5/28/2024
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	7.66	TANDEM	5/28/2024

00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.21	TANDEM	5/28/2024
00800	INDOT - Finance Oper Support		$	160.00	TANDEM	5/28/2024
00800	INDOT - Finance Oper Support		$	205.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support		$	4,011.60	HIGHWAY SAFETY SPECIALIST	5/28/2024
00661	LaPorte Juvenile Correctional	Postage Meter	$	1.21	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	160.22	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	27,107.02	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	77,067.63	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	10,739.63	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL FUNDING PRINTING 10	$	22,300.95	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL POSTAGE 10850	$	195,484.97	TANDEM	5/28/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,608.85	TANDEM	5/28/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	5/28/2024
00719	CHE - Comm for Higher Ed	Ship Trans - COURIER SERVICE	$	1,851.57	TANDEM	5/28/2024
00061	Indiana Dept Of Administration	Postage for April 24	$	2,177.82	TANDEM	5/28/2024
00061	Indiana Dept Of Administration	Scanning and Printing	$	0.68	TANDEM	5/28/2024
00100	ISP, Quartermaster	Printing Service	$	13,886.98	TANDEM	5/28/2024
00800	INDOT - Finance Oper Support	INDOT Solar Powered Arrow Boar	$	16,716.00	TANDEM	5/28/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones 24 Roll-Up	$	2,282.60	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	24,993.02	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	1,134.72	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign acces	$	1,150.20	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558550 Freight	$	40.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558550 Retrofit Kit	$	835.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558551 FREIGHT	$	100.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558551 SOLAR PANEL	$	700.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558667 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558667 T200EF-R FENDER/	$	1,050.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558669 FREIGHT	$	25.00	HIGHWAY SAFETY SPECIALIST	5/28/2024
00800	INDOT - Finance Oper Support	Inv#: 558669 GEN 3 WIRELESS CO	$	760.38	HIGHWAY SAFETY SPECIALIST	5/28/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,704.81	BLUE RIVER SERVICES, INC	5/28/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,495.85	BLUE RIVER SERVICES, INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	279,431.44	BLUE RIVER SERVICES, INC	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149735 Premium Side Spli	$	127.20	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149740 7 Ga. Lime Green	$	117.36	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149741 7 Ga. Lime Green	$	117.36	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149751 10 Ga. Yellow Hi-	$	115.20	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149752 10 Ga. Yellow Hi-	$	115.20	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100149762 Mens Brown Jersey	$	58.17	BOSMA ENTERPRISES	5/28/2024
00618	DOC, Miami Correctional Fac	72-100235645 Premium Side Spli	$	131.52	BOSMA ENTERPRISES	5/28/2024
00300	DNR, Accounting 120	72-90601 Vinyl PF Exam SM 1000	$	59.50	BOSMA ENTERPRISES	5/28/2024

00300	DNR, Accounting 120	72-90602 Vinyl PF Exam MD 1000	$	59.50	BOSMA ENTERPRISES	5/28/2024
00300	DNR, Accounting 120	72-90603 Vinyl PF Exam LG 1000	$	595.00	BOSMA ENTERPRISES	5/28/2024
00300	DNR, Accounting 120	72-90604 Vinyl PF Exam XL 1000	$	892.50	BOSMA ENTERPRISES	5/28/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	6,841.80	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	13,462.85	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	22,035.38	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	66,902.40	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	13,418.70	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	4,290.25	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	25,881.91	OPPORTUNITY ENTERPRISES INC	5/28/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	31,340.74	OPPORTUNITY ENTERPRISES INC	5/28/2024
00502	DCS Administration	Fy24-Shredding	$	110.00	OPPORTUNITY ENTERPRISES INC	5/28/2024
00235	BMV Procurement	MAILROOM MGT FEE APRIL 2024	$	4,861.22	TANDEM	5/30/2024
00235	BMV Procurement	POSTAGE& PRINT FEES APR24	$	455,129.98	TANDEM	5/30/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE APRIL 2024	$	39.20	TANDEM	5/30/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE&PRINT FEES APR 24	$	64,628.85	TANDEM	5/30/2024
00495	IN Dept of Environmental Mgmt		$	14,942.19	TANDEM	5/30/2024
00800	INDOT - Finance Oper Support		$	(10.00)	HIGHWAY SAFETY SPECIALIST	5/30/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	59.76	TANDEM	5/30/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	136.91	TANDEM	5/30/2024
00040	SecretaryState/State House 201		$	1,334.97	HIGHWAY SAFETY SPECIALIST	5/30/2024
00800	INDOT - Finance Oper Support	15 Hitch Extensions	$	700.00	HIGHWAY SAFETY SPECIALIST	5/30/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	22,500.00	HIGHWAY SAFETY SPECIALIST	5/30/2024
00800	INDOT - Finance Oper Support	XL Chains for Extension	$	100.00	HIGHWAY SAFETY SPECIALIST	5/30/2024
00800	INDOT - Finance Oper Support	Inv#: 558552 - fender bracket	$	1,060.00	HIGHWAY SAFETY SPECIALIST	5/30/2024
00405	FSSA-Procurement	BOLP 736 20240402480478	$	14.00	OPPORTUNITY ENTERPRISES INC	5/30/2024
00039	Auditor of State, Rm. 240	April 2024 Postage	$	4.30	TANDEM	5/31/2024
00502	DCS Administration	Data Print/Mailing Services	$	9,063.94	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	External Courier Services	$	3,060.31	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	Graphic Design	$	40.00	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	Internal Courier Services	$	169.62	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	Mailroom Management Fee	$	1,470.13	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	Postage	$	28,891.79	ANTHONY WAYNE REHABILITATION	5/31/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	24,835.46	ANTHONY WAYNE REHABILITATION	5/31/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT	$	8.47	TANDEM	5/31/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE	$	6.00	TANDEM	5/31/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE	$	187.37	TANDEM	5/31/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT	$	60.30	TANDEM	5/31/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT	$	157.21	TANDEM	5/31/2024
00405	FSSA-Procurement	Data Print/Mailing Services	$	27,298.24	TANDEM	5/31/2024
00405	FSSA-Procurement	EXTERNAL COURIER APRIL 2024	$	2,463.18	TANDEM	5/31/2024

00405	FSSA-Procurement	INTERNAL COURIER APRIL 2024	$	7,463.47	TANDEM	5/31/2024
00405	FSSA-Procurement	MANAGEMENT FEE APRIL 2024	$	1,473.13	TANDEM	5/31/2024
00405	FSSA-Procurement	POSTAGE APRIL 2024	$	111,659.72	TANDEM	5/31/2024
00405	FSSA-Procurement	Vended Print APRIL 2024 ORDER	$	371.24	TANDEM	5/31/2024
00500	Family and Social Services	DATA PRINT APR 2024	$	770.22	TANDEM	5/31/2024
00500	Family and Social Services	MANAGEMENT APR 2024	$	1,965.07	TANDEM	5/31/2024
00500	Family and Social Services	POSTAGE APR 2024	$	1,382.74	TANDEM	5/31/2024
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	0.70	TANDEM	5/31/2024
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	6.56	TANDEM	5/31/2024
00044	Protection & Advocacy Services		$	365.38	TANDEM	5/31/2024
00115	State Department of Toxicology	72-10500 Nitrile Textured PF E	$	219.90	BOSMA ENTERPRISES	5/31/2024
00500	Family and Social Services	72-N641-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/31/2024
00500	Family and Social Services	72-N642-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	5/31/2024
00500	Family and Social Services	72-N643-2 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	5/31/2024
00502	DCS Administration	Fy24-Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	5/31/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	5/31/2024
00502	DCS Administration	Fy24-Shredding	$	95.00	OPPORTUNITY ENTERPRISES INC	5/31/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/2023-9/30/2	$	35,200.68	ARC REHAB SERVICES, INC	5/31/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/2023-9/30/2	$	3,244.16	ARC REHAB SERVICES, INC	5/31/2024
00160	Dept. of Veteran's Affairs	Invoice No. 558585	$	660.95	TANDEM	6/3/2024
00510	DWD SDO CHECK ADDRESS	Tandem April	$	80,279.95	TANDEM	6/4/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	213.12	TANDEM	6/4/2024
00070	State Personnel Dept	Internal Courier Services	$	339.25	TANDEM	6/4/2024
00070	State Personnel Dept	Mailroom Management Fee	$	39.20	TANDEM	6/4/2024
00070	State Personnel Dept	Postage	$	1,595.79	TANDEM	6/4/2024
00070	State Personnel Dept	Vended Print/Scan/Copy	$	1,085.16	TANDEM	6/4/2024
00500	Family and Social Services	ICES March Tandem Invoice	$	566,912.38	TANDEM	6/4/2024
00500	Family and Social Services	March Tandem Invoice	$	145,948.94	TANDEM	6/4/2024
00500	Family and Social Services	March Tandem Invoice	$	188,740.80	TANDEM	6/4/2024
00500	Family and Social Services	March Tandem Invoice	$	388,406.39	TANDEM	6/4/2024
00705	Indiana Arts Commission	CY24 FCT Mailing	$	222.40	TANDEM	6/4/2024
00705	Indiana Arts Commission	CY24 FCT Supplies	$	130.89	TANDEM	6/4/2024
00705	Indiana Arts Commission	FY24 April 2024 Tandem Charges	$	2,017.42	TANDEM	6/4/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	8,692.20	HIGHWAY SAFETY SPECIALIST	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/4/2024

00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	6/4/2024
00502	DCS Administration	Workforce Stabilization Grant	$	8,818.53	RAINBOW'S END	6/4/2024
00650	DOC, Putnamville Corr Fac	72-324-2970SL-9XL 15 mil 13" g	$	88.32	BOSMA ENTERPRISES	6/4/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50401, Performance Pro Fle	$	2,700.00	BOSMA ENTERPRISES	6/4/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50402, Performance Pro Fle	$	3,600.00	BOSMA ENTERPRISES	6/4/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50403, Performance Pro Fle	$	1,350.00	BOSMA ENTERPRISES	6/4/2024
00425	EVANSVILLE STATE HOSPITAL	#72-50404, Performance Pro Fle	$	1,350.00	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	15GA HPPE Shell with Nitrile f	$	149.17	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	57.60	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-100149748 10 Ga. Orange Hi-	$	62.40	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-N643 Nitirl Black Onyx Exam	$	224.22	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	72-N644 Nitrile Black Onyx Exa	$	224.22	BOSMA ENTERPRISES	6/4/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	277.20	BOSMA ENTERPRISES	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	107.31	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	108.08	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	136.90	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	158.51	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	172.92	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	187.33	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	198.55	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	204.41	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	204.41	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	210.29	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	216.15	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	230.56	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	244.97	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	248.19	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	253.53	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	315.73	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	393.08	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	408.82	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	413.36	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	414.70	CAREY SERVICES, INC	6/4/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	420.56	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	457.94	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	619.11	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	619.11	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	630.85	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	630.85	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	636.71	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	642.59	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	648.48	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	828.05	CAREY SERVICES, INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	306.19	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,051.45	OPPORTUNITY ENTERPRISES INC	6/4/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	288.20	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/4/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	4,412.58	TANDEM	6/5/2024
00225	Dept. of Labor, Indpls	Data Print/ Mailing Services	$	400.13	TANDEM	6/5/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	6/5/2024
00225	Dept. of Labor, Indpls	Postage	$	2,020.90	TANDEM	6/5/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	3.89	TANDEM	6/5/2024
00077	Ofc Admin Law Proceedings	Postage	$	36.65	TANDEM	6/5/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	8,679.47	TANDEM	6/5/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,452.22	TANDEM	6/5/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	2,181.67	TANDEM	6/5/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	11,420.99	TANDEM	6/5/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	9,680.00	HIGHWAY SAFETY SPECIALIST	6/5/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	58,757.22	BLUE RIVER SERVICES, INC	6/5/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	2,890.70	BLUE RIVER SERVICES, INC	6/5/2024
00620	DOC, Indiana State Prison	72-90604 Vinyl PF Exam XL 1000	$	3,570.00	BOSMA ENTERPRISES	6/5/2024
00615	DOC, Central Office IGCS	15GA HPPE Shell with Nitrile f	$	21.31	BOSMA ENTERPRISES	6/5/2024
00615	DOC, Central Office IGCS	15GA HPPE Shell with Nitrile f	$	42.62	BOSMA ENTERPRISES	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	110.85	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/5/2024

00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	332.89	OPPORTUNITY ENTERPRISES INC	6/5/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	980.19	OPPORTUNITY ENTERPRISES INC	6/5/2024
00800	INDOT - Finance Oper Support		$	0.27	TRADE WINDS SERVICES INC	6/5/2024
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	426.40	TRADE WINDS SERVICES INC	6/5/2024
00550	550ISBVI		$	12.10	TANDEM	6/7/2024
00400	Dept. Of Health		$	41,161.17	TANDEM	6/7/2024
00405	FSSA-Procurement	Vended Print MAR 2024 ORDER#2	$	57.84	TANDEM	6/7/2024
00700	IDOE, Special Education		$	4,080.93	TANDEM	6/7/2024
00057	State Budget Agency		$	16.42	TANDEM	6/7/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	3,390.44	TANDEM	6/7/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	1,862.76	TANDEM	6/7/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,767.29	TANDEM	6/7/2024
00400	Dept. Of Health	Large Performance Pro Flex nit	$	180.00	BOSMA ENTERPRISES	6/7/2024
00400	Dept. Of Health	Medium Performance Pro Flex ni	$	180.00	BOSMA ENTERPRISES	6/7/2024
00400	Dept. Of Health	Small Performance Pro Flex nit	$	180.00	BOSMA ENTERPRISES	6/7/2024
00100	ISP, Quartermaster	72-N864 DS Nitrile Blue PF Int	$	66.65	BOSMA ENTERPRISES	6/7/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	219.90	BOSMA ENTERPRISES	6/7/2024
00515	ICI - Central Office	990028	$	178.50	BOSMA ENTERPRISES	6/7/2024
00495	IN Dept of Environmental Mgmt		$	13,697.76	TANDEM	6/10/2024
00205	UCC SDO CHECK ADDRESS	Tandem_April 2024	$	2.42	TANDEM	6/10/2024
00515	ICI - Central Office	MAIL SERVICES FOR APRIL AND MA	$	75.44	TANDEM	6/10/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	6/10/2024
00800	INDOT - Finance Oper Support	Shredding Services-Containers-	$	1,349.00	OPPORTUNITY ENTERPRISES INC	6/10/2024
00300	DNR, Accounting 120	Postage	$	26,850.01	ANTHONY WAYNE REHABILITATION	6/11/2024
00022	Indiana Supreme Court	Postmasters mailings	$	2,980.13	ANTHONY WAYNE REHABILITATION	6/11/2024
00800	INDOT - Finance Oper Support	Invoice # 558668 Comm # 165366	$	800.00	HIGHWAY SAFETY SPECIALIST	6/11/2024
00614	DOC, Chain O'Lakes	72-100149735 Premium Side Spli	$	63.60	BOSMA ENTERPRISES	6/11/2024
00614	DOC, Chain O'Lakes	72-100149740 7 Ga. Lime Green	$	58.68	BOSMA ENTERPRISES	6/11/2024
00614	DOC, Chain O'Lakes	72-100149741 7 Ga. Lime Green	$	58.68	BOSMA ENTERPRISES	6/11/2024
00614	DOC, Chain O'Lakes	72-100149751 10 Ga. Yellow Hi-	$	57.60	BOSMA ENTERPRISES	6/11/2024
00614	DOC, Chain O'Lakes	72-100149752 10 Ga. Yellow Hi-	$	57.60	BOSMA ENTERPRISES	6/11/2024
00614	DOC, Chain O'Lakes	72-100235645 Premium Side Spli	$	65.76	BOSMA ENTERPRISES	6/11/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.81	TANDEM	6/12/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	6/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	6/12/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	CDC RESOURCES INC	6/12/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	6/12/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	36.95	ADEC, INC.	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	129.33	ADEC, INC.	6/14/2024

00067	IOT, Input/Output Window	Postage & Services 04/24	$	63.16	ANTHONY WAYNE REHABILITATION	6/14/2024
00067	IOT, Input/Output Window	Postage and Services 03/24	$	1,103.05	ANTHONY WAYNE REHABILITATION	6/14/2024
00560	Indiana School for the Deaf		$	304.74	TANDEM	6/14/2024
00700	IDOE, Special Education	A58424DL0000	$	6,829.30	BLUE RIVER SERVICES, INC	6/14/2024
00300	DNR, Accounting 120	72-100149746 10 Ga. Orange Hi-	$	48.00	BOSMA ENTERPRISES	6/14/2024
00300	DNR, Accounting 120	72-100149741 7 Ga. Lime Green	$	4.89	BOSMA ENTERPRISES	6/14/2024
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	5.64	BOSMA ENTERPRISES	6/14/2024
00300	DNR, Accounting 120	Grain Leather Drivers Glove Th	$	27.32	BOSMA ENTERPRISES	6/14/2024
00300	DNR, Accounting 120	Premium Grain Goatskin Keyston	$	38.92	BOSMA ENTERPRISES	6/14/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	57.75	BOSMA ENTERPRISES	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	317.02	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	425.10	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	515.31	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	677.51	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	698.89	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	850.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/14/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	9,141.19	TANDEM	6/17/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	6,253.72	TANDEM	6/17/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	2,235.62	TANDEM	6/17/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	34.95	TANDEM	6/17/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	67,627.64	TANDEM	6/17/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	2,332.23	TANDEM	6/17/2024
00515	ICI - Central Office	72-100149759 Gray Shell with G	$	67.68	BOSMA ENTERPRISES	6/17/2024
00515	ICI - Central Office	72-100149760 Gray Shell with G	$	67.68	BOSMA ENTERPRISES	6/17/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	6/17/2024
00800	INDOT - Finance Oper Support		$	(8,692.20)	HIGHWAY SAFETY SPECIALIST	6/18/2024
00800	INDOT - Finance Oper Support		$	115.00	HIGHWAY SAFETY SPECIALIST	6/18/2024
00800	INDOT - Finance Oper Support		$	420.00	HIGHWAY SAFETY SPECIALIST	6/18/2024
00044	Protection & Advocacy Services		$	275.52	TANDEM	6/18/2024
00044	Protection & Advocacy Services	Metered 3/1/24-3/31/24	$	6.67	TANDEM	6/18/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	71.90	ANTHONY WAYNE REHABILITATION	6/18/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	75.00	ANTHONY WAYNE REHABILITATION	6/18/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	661.73	ANTHONY WAYNE REHABILITATION	6/18/2024
00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	56.40	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	15GA HPPE Shell with Nitrile f	$	63.93	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	15GA HPPE Shell with Nitrile f	$	106.55	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	15MIL 13" Green Nitrile Flock	$	73.60	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-100149758 Gray Shell with G	$	14.10	BOSMA ENTERPRISES	6/18/2024

00300	DNR, Accounting 120	72-100149759 Gray Shell with G	$	14.10	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-100149760 Gray Shell with G	$	14.10	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-100409152 Black Mechanics G	$	36.00	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-100409153 Black Mechanics G	$	24.00	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-N642-4 Nitirle Black Onyx E	$	56.09	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-N944-4 Nitrile Black Onyx E	$	56.09	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	Top Grain Cowhide Driver Glove	$	57.75	BOSMA ENTERPRISES	6/18/2024
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	9.60	BOSMA ENTERPRISES	6/18/2024
00800	INDOT - Finance Oper Support	15MIL 13 Green Nitrile Flock L	$	29.44	BOSMA ENTERPRISES	6/18/2024
00800	INDOT - Finance Oper Support	72-N644-2 Nitrile Black Onyx E	$	82.40	BOSMA ENTERPRISES	6/18/2024
00030	Governor's Office - Rm 206	Mail & Mgmt Svcs	$	423.44	TANDEM	6/20/2024
00405	FSSA-Procurement	Postage	$	1,873.59	TANDEM	6/20/2024
00405	FSSA-Procurement	Postage	$	8,707.77	TANDEM	6/20/2024
00405	FSSA-Procurement	Service fee	$	3,028.51	TANDEM	6/20/2024
00800	INDOT - Finance Oper Support	INDOT Trailer Mounted Attenuat	$	180,000.00	TANDEM	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100411844 72-10014973	$	56.20	BOSMA ENTERPRISES	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100411846 72-10014973	$	54.40	BOSMA ENTERPRISES	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100452395 15GA HPPE S	$	106.55	BOSMA ENTERPRISES	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100452397 14"Orange S	$	100.10	BOSMA ENTERPRISES	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100452400 15MIL 13" G	$	73.60	BOSMA ENTERPRISES	6/20/2024
00495	IN Dept of Environmental Mgmt	000000000100452401 15MIL 13" G	$	73.60	BOSMA ENTERPRISES	6/20/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	167.00	CAREY SERVICES, INC	6/20/2024
00502	DCS Administration	Fy24-Shredding	$	65.00	OPPORTUNITY ENTERPRISES INC	6/20/2024
00502	DCS Administration	Fy24-Shredding	$	80.00	OPPORTUNITY ENTERPRISES INC	6/20/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	6/20/2024
00800	INDOT - Finance Oper Support		$	(8,692.20)	HIGHWAY SAFETY SPECIALIST	6/21/2024
00560	Indiana School for the Deaf		$	280.47	TANDEM	6/21/2024
00100	ISP, Quartermaster	Printing services	$	7,442.49	TANDEM	6/21/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	15,782.00	HIGHWAY SAFETY SPECIALIST	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	394.26	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	405.30	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10934-HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	385.88	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	425.57	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	434.83	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	446.25	BLUE RIVER SERVICES, INC	6/21/2024
00502	DCS Administration	10941-STATE HEALTHY FAMILIES	$	498.75	BLUE RIVER SERVICES, INC	6/21/2024

00497	FSSA PROCUREMENT, MS36	Oct 2023 - Sept 2024 Older Ind	$	16,255.63	BOSMA ENTERPRISES	6/21/2024
00500	Family and Social Services	72-N643 - Nitrile Black Onyx	$	224.22	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-10500 Nitrile Textured PF E	$	439.80	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	2,748.75	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-10502 Nitrile Textured PF E	$	1,099.50	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-10503 Nitrile Textured PF E	$	549.75	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-90603 Vinyl PF Exam LG 1000	$	178.50	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	73-20301 Aloetouch Ice Exam SM	$	696.93	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	71-10401 Latex Textured PF Exa	$	1,144.20	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	71-10402 latex Textured PF Exa	$	457.68	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-10501 Nitrile Textured PF E	$	659.70	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-N642 Nitrile Black Onyx Exa	$	560.55	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	164.80	BOSMA ENTERPRISES	6/21/2024
00100	ISP, Quartermaster	72-N644-2 Nitrile Black Onyx E	$	1,648.00	BOSMA ENTERPRISES	6/21/2024
00300	DNR, Accounting 120	72-100149747 10 Ga. Orange Hi-	$	62.40	BOSMA ENTERPRISES	6/21/2024
00300	DNR, Accounting 120	72-100149748 10 Ga. Orange Hi-	$	52.80	BOSMA ENTERPRISES	6/21/2024
00300	DNR, Accounting 120	65-V293 DS Vinyl Blue PF Indus	$	111.00	BOSMA ENTERPRISES	6/21/2024
00300	DNR, Accounting 120	65-V294 DS Vinyl Blue PF Indus	$	55.50	BOSMA ENTERPRISES	6/21/2024
00502	DCS Administration	Fy24-Shredding	$	275.00	OPPORTUNITY ENTERPRISES INC	6/21/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/21/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/21/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,080.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	6/21/2024
00110	AGO-Mailroom	May Postage	$	514.78	TANDEM	6/24/2024
00075	Office o/t Inspector General		$	8.22	TANDEM	6/24/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	655.88	TANDEM	6/24/2024
00038	Office of Lt. Governor	MAILING SERVICES	$	1,678.76	TANDEM	6/24/2024
00025	Public Defender Commission	Billing Cycle 5/1-5/31/2024	$	1.95	TANDEM	6/24/2024
00057	State Budget Agency		$	10.37	TANDEM	6/24/2024
00035	Governor's Planning/Disabled	Postmasters - Postage, Printin	$	10.00	TANDEM	6/24/2024
00700	IDOE, Special Education	A58424DL0000	$	6,977.17	BLUE RIVER SERVICES, INC	6/24/2024
00502	DCS Administration	Workforce Stabilization Grant	$	1,201.93	BLUE RIVER SERVICES, INC	6/24/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	2,185.00	BLUE RIVER SERVICES, INC	6/24/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	35,997.26	BLUE RIVER SERVICES, INC	6/24/2024
00690	DOC, Plainfield Corr Fac	Gloves Vinyl PF Exam XL 100411	$	2,975.00	BOSMA ENTERPRISES	6/24/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	5,351.31	CAREY SERVICES, INC	6/24/2024
00718	DOE, Sch & Com Nutr - Main Ofc	DISTRIBUTION	$	1,767.68	TRADE WINDS SERVICES INC	6/24/2024
00046	Attorney General's Office	POSTAGE	$	58.69	TANDEM	6/25/2024
00050	Auditor of State, Rm. 240	POSTAGE & PRINTING	$	2,498.85	TANDEM	6/25/2024
00351	Board of Animal Health		$	1,260.61	TANDEM	6/25/2024
00719	CHE - Comm for Higher Ed		$	522.19	TANDEM	6/25/2024

00215	DLGF/IBTR SDO CHECK ADDRESS		$	493.17	TANDEM	6/25/2024
00217	DLGF/IBTR SDO CHECK ADDRESS		$	698.90	TANDEM	6/25/2024
00620	DOC, Indiana State Prison	AUDITOR POSTAGE	$	5.44	ANTHONY WAYNE REHABILITATION	6/25/2024
00680	DOC, Westville Corr Fac	AUDITOR POSTAGE	$	3.63	ANTHONY WAYNE REHABILITATION	6/25/2024
00160	Dept. of Veteran's Affairs		$	1.00	TANDEM	6/25/2024
00037	IN Destination Devel Corp	MAILING SERVICES FEES	$	2.42	TANDEM	6/25/2024
00037	IN Destination Devel Corp	MAILING SERVICES FEES	$	53.60	TANDEM	6/25/2024
00037	IN Destination Devel Corp	MAILING SERVICES FEES	$	109.90	TANDEM	6/25/2024
00800	INDOT - Finance Oper Support		$	490.00	HIGHWAY SAFETY SPECIALIST	6/25/2024
00286	IPSC Central Office	Postmasters	$	185.60	TANDEM	6/25/2024
00258	Indiana Civil Rights Commissio		$	8,653.59	TANDEM	6/25/2024
00022	Indiana Supreme Court	Data Print / Mailing Services	$	3,383.92	TANDEM	6/25/2024
00450	Larue Carter Hos., Bldg 3	DATA PRINT MAY 2024	$	0.17	TANDEM	6/25/2024
00450	Larue Carter Hos., Bldg 3	MANAGEMENT FEE MAY 2024	$	-	TANDEM	6/25/2024
00450	Larue Carter Hos., Bldg 3	POSTAGE MAY 2024	$	1.64	TANDEM	6/25/2024
00450	Larue Carter Hos., Bldg 3	VENDED PRINT MAY 2024	$	-	TANDEM	6/25/2024
00435	Logansport St. Hosp Admin	DATA PRINT MAY 2024	$	0.46	TANDEM	6/25/2024
00435	Logansport St. Hosp Admin	MANAGEMENT FEE MAY 2024	$	0.65	TANDEM	6/25/2024
00435	Logansport St. Hosp Admin	POSTAGE MAY 2024	$	4.38	TANDEM	6/25/2024
00435	Logansport St. Hosp Admin	VENDED PRINT MAY 2024	$	-	TANDEM	6/25/2024
00430	Madison St Hosp, Materials Man	DATA PRINT FEE	$	0.64	TANDEM	6/25/2024
00430	Madison St Hosp, Materials Man	POSTAGE FEE	$	6.02	TANDEM	6/25/2024
00451	Neuro Diagnostic Ins	DATA PRINT MAY 2024	$	0.29	TANDEM	6/25/2024
00451	Neuro Diagnostic Ins	MANAGEMENT FEE MAY 2024	$	-	TANDEM	6/25/2024
00451	Neuro Diagnostic Ins	POSTAGE MAY 2024	$	2.74	TANDEM	6/25/2024
00451	Neuro Diagnostic Ins	VENDED PRINT MAY 2024	$	-	TANDEM	6/25/2024
00440	Richmond State Hospital	DATA PRINT MAIL/SVCS MAY 2024	$	0.75	TANDEM	6/25/2024
00440	Richmond State Hospital	MANAGEMENT FEE MAY 2024	$	7.00	TANDEM	6/25/2024
00440	Richmond State Hospital	POSTAGE MAY 2024	$	7.11	TANDEM	6/25/2024
00440	Richmond State Hospital	VENDED PRINT MAY 2024	$	-	TANDEM	6/25/2024
00115	State Department of Toxicology		$	196.24	TANDEM	6/25/2024
00260	Central Office	Agency Mailing Services	$	196.71	TANDEM	6/25/2024
00500	Family and Social Services	ICES March Tandem Invoice	$	424,875.53	TANDEM	6/25/2024
00500	Family and Social Services	November Tandem Invoice	$	101,267.71	TANDEM	6/25/2024
00210	Dept of Insurance	Mail/Print Services - MM	$	2,810.70	TANDEM	6/25/2024
00210	Dept of Insurance	Mail/Print Services - SHIP	$	3,768.86	TANDEM	6/25/2024
00032	Administration	Printing and Binding - Fed Vic	$	311.58	TANDEM	6/25/2024
00032	Administration	Printing and Binding - General	$	29.40	TANDEM	6/25/2024
00032	Administration	Printing and Binding - State V	$	0.61	TANDEM	6/25/2024
00032	Administration	Printing and Binding - State V	$	334.69	TANDEM	6/25/2024
00032	Administration	Printing and Binding - Traffic	$	5.30	TANDEM	6/25/2024

00800	INDOT - Finance Oper Support	INDOT Traffic Cones Red Flag 2	$	143.04	TANDEM	6/25/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Red Flag 2	$	223.50	HIGHWAY SAFETY SPECIALIST	6/25/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Rollu	$	10,564.06	HIGHWAY SAFETY SPECIALIST	6/25/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	3,032.26	HIGHWAY SAFETY SPECIALIST	6/25/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	8,269.80	TANDEM	6/25/2024
00501	Early Child Learning	24 Site 1-North Harrison Eleme	$	1,441.57	BLUE RIVER SERVICES, INC	6/25/2024
00501	Early Child Learning	24 Site 2-Morgan Elementary	$	1,226.41	BLUE RIVER SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	79.26	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	93.67	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	115.28	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	151.31	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	165.72	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	175.59	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	204.41	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	238.60	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	252.18	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	256.20	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	472.35	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	502.53	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	592.15	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	595.63	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	613.23	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	619.11	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	630.85	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	630.85	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	636.71	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	649.28	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	817.64	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	829.38	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	841.12	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	869.43	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	998.57	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,005.52	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,062.10	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,306.56	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	1,331.09	CAREY SERVICES, INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	1,025.00	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	3,012.50	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Job Exploration	$	2,412.50	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	8,355.00	NEW HORIZONS REHAB INC	6/25/2024

00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	195.00	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	1,566.00	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	4,512.50	NEW HORIZONS REHAB INC	6/25/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	10,187.50	NEW HORIZONS REHAB INC	6/25/2024
00615	DOC, Central Office IGCS	Urinalysis Testing Cups FY24	$	18,400.00	RAUCH INC	6/25/2024
00550	550ISBVI		$	7.86	TANDEM	6/26/2024
00235	BMV Procurement	MAILROOM MGT FEE MAY 2024	$	4,861.22	TANDEM	6/26/2024
00235	BMV Procurement	POSTAGE& PRINT FEES MAY 2024	$	458,506.43	TANDEM	6/26/2024
00618	DOC, Miami Correctional Fac	Postage Meter	$	1.81	TANDEM	6/26/2024
00616	DOC, North Central Juv Fac	Postage Meter	$	1.21	TANDEM	6/26/2024
00425	EVANSVILLE STATE HOSPITAL	DATA/PRINT FEE	$	0.58	TANDEM	6/26/2024
00425	EVANSVILLE STATE HOSPITAL	MANAGEMENT FEE	$	10.00	TANDEM	6/26/2024
00425	EVANSVILLE STATE HOSPITAL	POSTAGE FEE	$	5.47	TANDEM	6/26/2024
00425	EVANSVILLE STATE HOSPITAL	VENDED PRINT FEE	$	2,168.00	TANDEM	6/26/2024
00501	Early Child Learning	Data Print/Mailing May 2024	$	39.78	TANDEM	6/26/2024
00501	Early Child Learning	Mailroom Management Fee	$	20.00	TANDEM	6/26/2024
00501	Early Child Learning	Postage May 2024	$	640.26	TANDEM	6/26/2024
00501	Early Child Learning	Vended Print May 2024	$	376.94	TANDEM	6/26/2024
00498	FSSA-Claims Management	DATA PRINT	$	1.32	TANDEM	6/26/2024
00498	FSSA-Claims Management	DATA PRINT	$	6.84	TANDEM	6/26/2024
00498	FSSA-Claims Management	DATA PRINT	$	22.05	TANDEM	6/26/2024
00498	FSSA-Claims Management	POSTAGE	$	109.34	TANDEM	6/26/2024
00498	FSSA-Claims Management	Vended Print	$	385.99	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	138.48	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	142.32	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	156.49	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	161.50	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	164.02	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	172.36	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	185.43	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	186.27	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	197.34	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	402.54	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	883.82	TANDEM	6/26/2024
00385	Homeland Sec SDO Check Address	TANDEM 050124-053124	$	2,790.56	TANDEM	6/26/2024
00080	Indiana State Board of Account	Postage Services	$	1,280.96	TANDEM	6/26/2024
00730	Indiana State Library	Data Print/Mailing Services	$	32.56	TANDEM	6/26/2024
00730	Indiana State Library	Internat Courier	$	154.26	TANDEM	6/26/2024
00730	Indiana State Library	Mailroom Management Fee	$	20.00	TANDEM	6/26/2024
00730	Indiana State Library	Postage	$	1,111.67	TANDEM	6/26/2024
00661	LaPorte Juvenile Correctional	Postage Meter	$	1.81	TANDEM	6/26/2024

00060	MPH Main Office, 100 Senate		$	267.50	TANDEM	6/26/2024
00496	OEA - Administration		$	26.23	TANDEM	6/26/2024
00266	Office of Energy Development		$	80.40	TANDEM	6/26/2024
00500	Family and Social Services	ICES March Tandem Invoice	$	8,212.09	TANDEM	6/26/2024
00500	Family and Social Services	March Tandem Invoice	$	142,157.71	TANDEM	6/26/2024
00250	PLA SDO CHECK ADDRESS	Monthly mailing/postage servic	$	10,448.39	TANDEM	6/26/2024
00250	PLA SDO CHECK ADDRESS	Monthly print services from QP	$	1,766.84	TANDEM	6/26/2024
00800	INDOT - Finance Oper Support	COMM# 165910 PARTS IMPACT HEAT	$	7,625.00	HIGHWAY SAFETY SPECIALIST	6/26/2024
00800	INDOT - Finance Oper Support	FREIGHT	$	600.00	HIGHWAY SAFETY SPECIALIST	6/26/2024
00300	DNR, Accounting 120	72-100149743 7 Ga. Lime Green	$	9.78	BOSMA ENTERPRISES	6/26/2024
00405	FSSA-Procurement	BOLP 736 20240509481159	$	14.00	NEW HORIZONS REHAB INC	6/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	147.80	TRADE WINDS SERVICES INC	6/26/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	166.28	TRADE WINDS SERVICES INC	6/26/2024
00415	Evanville Psychiatric, Dietary	DATA/PRINT FEE	$	0.12	TANDEM	6/27/2024
00415	Evanville Psychiatric, Dietary	MANAGEMENT FEE	$	3.00	TANDEM	6/27/2024
00415	Evanville Psychiatric, Dietary	POSTAGE FEE	$	1.09	TANDEM	6/27/2024
00410	FSSA, DMH, MS36, Procurement	DATA PRINT	$	18.15	TANDEM	6/27/2024
00410	FSSA, DMH, MS36, Procurement	MANAGEMENT FEE	$	6.00	TANDEM	6/27/2024
00410	FSSA, DMH, MS36, Procurement	POSTAGE	$	338.38	TANDEM	6/27/2024
00410	FSSA, DMH, MS36, Procurement	VENDED PRINT	$	454.54	TANDEM	6/27/2024
00405	FSSA-Procurement	Data Print/Mailing Services MA	$	26,045.76	TANDEM	6/27/2024
00405	FSSA-Procurement	EXTERNAL COURIER MAY 2024	$	2,238.99	TANDEM	6/27/2024
00405	FSSA-Procurement	INTERNAL COURIER MAY 2024	$	6,787.62	TANDEM	6/27/2024
00405	FSSA-Procurement	MANAGEMENT FEE MAY 2024	$	1,473.13	TANDEM	6/27/2024
00405	FSSA-Procurement	POSTAGE MAY 2024	$	108,633.08	TANDEM	6/27/2024
00800	INDOT - Finance Oper Support		$	2,205.92	TANDEM	6/27/2024
00205	UCC SDO CHECK ADDRESS	Tandem_May 2024	$	4.91	TANDEM	6/27/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	2,653.30	BLUE RIVER SERVICES, INC	6/27/2024
00570	Admin		$	69.13	TANDEM	6/28/2024
00039	Auditor of State, Rm. 240	May 2024 Postage	$	36.51	TANDEM	6/28/2024
00340	Bureau of Motor Vehicles Comm.	MAILROOM MGT FEE MAY 2024	$	39.20	TANDEM	6/28/2024
00340	Bureau of Motor Vehicles Comm.	POSTAGE& PRINT FEES MAY 2024	$	56,999.64	TANDEM	6/28/2024
00615	DOC, Central Office IGCS	AdmOp-Freight & Express	$	2,090.45	TANDEM	6/28/2024
00645	DOC, New Castle Corr Fac	AdmOp-Freight & Express	$	3.03	TANDEM	6/28/2024
00718	DOE, Sch & Com Nutr - Main Ofc		$	1,156.04	TANDEM	6/28/2024
00400	Dept. Of Health		$	26,998.07	TANDEM	6/28/2024
00030	Governor's Office - Rm 206	Mail Svcs & Mgmt fees	$	350.58	TANDEM	6/28/2024
00512	Governor's Workforce Cabinet		$	1.81	TANDEM	6/28/2024
00512	Governor's Workforce Cabinet		$	99.41	TANDEM	6/28/2024
00623	Heritage Trails Corr. Facility	AdmOp-Freight & Express	$	1.21	TANDEM	6/28/2024
00700	IDOE, Special Education		$	753.90	TANDEM	6/28/2024

00704	Indiana Charter School Board		$	0.61	TANDEM	6/28/2024
00063	Indiana Election Commission		$	598.98	TANDEM	6/28/2024
00060	MPH Main Office, 100 Senate		$	1,819.00	TANDEM	6/28/2024
00621	PAROLE DISTRICT #1	AdmOp-Freight & Express	$	0.61	TANDEM	6/28/2024
00040	SecretaryState/State House 201		$	1,101.77	TANDEM	6/28/2024
00622	South Bend Community Re-Entry	Postage Meter	$	1.21	TANDEM	6/28/2024
00070	State Personnel Dept	Data Print/Mailing Services	$	115.15	TANDEM	6/28/2024
00070	State Personnel Dept	Internal Courier Services	$	308.53	TANDEM	6/28/2024
00070	State Personnel Dept	Mailroom Management Fee	$	39.20	TANDEM	6/28/2024
00070	State Personnel Dept	Postage	$	1,232.39	TANDEM	6/28/2024
00200	URC SDO CHECK ADDRESS		$	1,181.78	TANDEM	6/28/2024
00220	Worker's Compensation Board		$	915.93	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	212.73	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL FUNDING PRIN	$	25,036.40	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDING ADDITIONAL POSTAGE FUND	$	134,732.75	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDING FUNDING FOR COURIER CHA	$	10,120.20	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL FUNDING PRINTING 10	$	46,598.39	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	ADDITIONAL POSTAGE 10850	$	119,570.63	TANDEM	6/28/2024
00090	IDOR Finance Div IGCN 248	MCS POSTAGE FY22	$	2,885.90	TANDEM	6/28/2024
00700	IDOE, Special Education	POSTMASTER 599036	$	289.26	TANDEM	6/28/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,003.39	TANDEM	6/28/2024
00230	ATC SDO CHECK ADDRESS	Mail Services	$	2,767.29	TANDEM	6/28/2024
00630	DOC, Pendleton Corr Fac	72-100409152	$	180.00	BOSMA ENTERPRISES	6/28/2024
00630	DOC, Pendleton Corr Fac	72-324-6127-large	$	288.75	BOSMA ENTERPRISES	6/28/2024
00630	DOC, Pendleton Corr Fac	72-324-6127-xl	$	577.50	BOSMA ENTERPRISES	6/28/2024
00502	DCS Administration	Data Print/Mailing Services	$	4,391.98	ANTHONY WAYNE REHABILITATION	7/1/2024
00502	DCS Administration	External Courier Services	$	2,793.07	ANTHONY WAYNE REHABILITATION	7/1/2024
00502	DCS Administration	Internal Courier Services	$	154.26	ANTHONY WAYNE REHABILITATION	7/1/2024
00502	DCS Administration	Mailroom Management Fee	$	1,470.13	ANTHONY WAYNE REHABILITATION	7/1/2024
00502	DCS Administration	Postage	$	23,976.94	ANTHONY WAYNE REHABILITATION	7/1/2024
00502	DCS Administration	Vended Print/Copy/Scanning	$	7,586.98	ANTHONY WAYNE REHABILITATION	7/1/2024
00048	Treasure of State	Postage April 2024	$	216.59	TANDEM	7/1/2024
00048	Treasure of State	Postage May 2024	$	269.40	TANDEM	7/1/2024
00665	DOC, Wabash Valley Corr Fac	Data Pring/Mailing & Postage	$	4.84	ANTHONY WAYNE REHABILITATION	7/3/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing & Postage	$	4.84	ANTHONY WAYNE REHABILITATION	7/3/2024
00665	DOC, Wabash Valley Corr Fac	Data Print/Mailing & Postage	$	7.86	ANTHONY WAYNE REHABILITATION	7/3/2024
00064	Public Access Counselor Office	Postage, Mailing, and Printing	$	5.79	TANDEM	7/3/2024
00675	DOC, Branchville PO BOX	DATA/MAILING 3/1/24-3/31/24	$	5.34	ANTHONY WAYNE REHABILITATION	7/5/2024
00675	DOC, Branchville PO BOX	DATA/MAILING 4/1/24-4/30/24	$	5.34	ANTHONY WAYNE REHABILITATION	7/5/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.21	TANDEM	7/5/2024
00697	DOC, Edinburgh Corr Fac	MAILING SERVICES	$	1.81	TANDEM	7/5/2024

00667	DOC, Madison Bldg 15	MAILING SERVICES	$	1.21	TANDEM	7/5/2024
00062	IARA, Central Office	Postage, Mailing, and Printing	$	603.56	HIGHWAY SAFETY SPECIALIST	7/5/2024
00208	DFI SDO CHECK ADDRESS	DATA PRINT/MAILING	$	4.72	TANDEM	7/5/2024
00208	DFI SDO CHECK ADDRESS	MAILROOM MANAGEMENT FEE	$	1.00	TANDEM	7/5/2024
00208	DFI SDO CHECK ADDRESS	POSTAGE	$	52.52	TANDEM	7/5/2024
00208	DFI SDO CHECK ADDRESS	VENDED PRINT/COPY/SCANNING	$	80.40	TANDEM	7/5/2024
00103	Law Enforcement Training Board	Business Cards	$	40.20	HIGHWAY SAFETY SPECIALIST	7/5/2024
00103	Law Enforcement Training Board	Data Print	$	8.13	HIGHWAY SAFETY SPECIALIST	7/5/2024
00103	Law Enforcement Training Board	Postage	$	4.38	HIGHWAY SAFETY SPECIALIST	7/5/2024
00502	DCS Administration	72-10501 Exam SM 1000/cs	$	109.95	BOSMA ENTERPRISES	7/5/2024
00502	DCS Administration	72-10502 1000/cs M	$	109.95	BOSMA ENTERPRISES	7/5/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	109.95	BOSMA ENTERPRISES	7/5/2024
00502	DCS Administration	72-10504 1000/cs XL	$	109.95	BOSMA ENTERPRISES	7/5/2024
00405	FSSA-Procurement	BOLP 736 20240508480144	$	14.00	ADEC, INC.	7/8/2024
00405	FSSA-Procurement	BOLP 736 20240516480744	$	14.00	ADEC, INC	7/8/2024
00695	DOC, Reception Diagnostic Ctr	558650	$	2.08	ANTHONY WAYNE REHABILITATION	7/8/2024
00695	DOC, Reception Diagnostic Ctr	559392	$	4.16	ANTHONY WAYNE REHABILITATION	7/8/2024
00044	Protection & Advocacy Services	April data print/mailing servi	$	5.02	TANDEM	7/8/2024
00705	Indiana Arts Commission	June 2024 Tandem Postage	$	1.51	TANDEM	7/9/2024
00705	Indiana Arts Commission	June 2024 Tandem Vended Print	$	2.94	TANDEM	7/9/2024
00705	Indiana Arts Commission	June 2024 Tandem Vended Print	$	1,561.90	TANDEM	7/9/2024
00502	DCS Administration	20701-GROUP HOME	$	641.30	BLUE RIVER SERVICES, INC	7/9/2024
00502	DCS Administration	20701-GROUP HOME	$	5,451.05	BLUE RIVER SERVICES, INC	7/9/2024
00502	DCS Administration	20701-GROUP HOME	$	6,413.00	BLUE RIVER SERVICES, INC	7/9/2024
00502	DCS Administration	20701-GROUP HOME	$	7,054.30	BLUE RIVER SERVICES, INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	73.90	BLUE RIVER SERVICES, INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SPOE/LPCC First Steps Operatio	$	287,340.41	BLUE RIVER SERVICES, INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	92.90	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	184.75	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	258.65	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	479.45	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	505.85	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	SSBG	$	882.50	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Counseling Post-secondary	$	5,555.59	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Instructions in Self-Advocacy	$	15,925.39	OPPORTUNITY ENTERPRISES INC	7/9/2024

00497	FSSA PROCUREMENT, MS36	Job Exploration	$	23,004.58	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (3-7 stu	$	64,334.20	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS group setting (8-15 st	$	16,041.15	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Pre-ETS large group	$	3,260.00	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	WBL: Stipend	$	4,027.00	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Work Based Learning Opportunit	$	27,252.29	OPPORTUNITY ENTERPRISES INC	7/9/2024
00497	FSSA PROCUREMENT, MS36	Workplace Readiness	$	29,595.89	OPPORTUNITY ENTERPRISES INC	7/9/2024
00640	DOC, IWP CORRECTIONAL FAC	559381	$	280.75	ANTHONY WAYNE REHABILITATION	7/10/2024
00690	DOC, Plainfield Corr Fac	558649	$	1.81	ANTHONY WAYNE REHABILITATION	7/10/2024
00690	DOC, Plainfield Corr Fac	559391	$	4.24	ANTHONY WAYNE REHABILITATION	7/10/2024
00497	FSSA PROCUREMENT, MS36	"MANAGEMENT FEE MAY 2024"	$	127.41	TANDEM	7/10/2024
00497	FSSA PROCUREMENT, MS36	"POSTAGE MAY 2024"	$	8,790.32	TANDEM	7/10/2024
00497	FSSA PROCUREMENT, MS36	"VENDED PRINT MAY 2024 Ord	$	1,779.50	TANDEM	7/10/2024
00497	FSSA PROCUREMENT, MS36	DATA PRINTMAY 2024	$	1,902.23	TANDEM	7/10/2024
00800	INDOT - Finance Oper Support		$	118.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support		$	366.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	21,170.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	31,332.70	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign stand	$	1,628.30	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Traffic Co	$	45,612.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558726 Comm#165194	$	1,648.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558726 Freight	$	325.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558773 Comm#183551 Solar	$	700.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558773 Freight	$	50.00	HIGHWAY SAFETY SPECIALIST	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558779 Comm#183591 Retro	$	835.00	TANDEM	7/10/2024
00800	INDOT - Finance Oper Support	Inv#: 558779 Freight	$	35.00	TANDEM	7/10/2024
00618	DOC, Miami Correctional Fac	72-90604 Vinyl PF Exam XL 1000	$	595.00	BOSMA ENTERPRISES	7/10/2024
00502	DCS Administration	72-10501 Exam SM 1000/cs	$	769.65	BOSMA ENTERPRISES	7/10/2024
00502	DCS Administration	72-10502 1000/cs M	$	769.65	BOSMA ENTERPRISES	7/10/2024
00502	DCS Administration	72-10503 Exam L1000/cs	$	769.65	BOSMA ENTERPRISES	7/10/2024
00502	DCS Administration	72-10504 1000/cs XL	$	769.65	BOSMA ENTERPRISES	7/10/2024
00502	DCS Administration	Fy24-Shredding	$	60.00	OPPORTUNITY ENTERPRISES INC	7/10/2024
00502	DCS Administration	Paid Invoices	$	20.00	OPPORTUNITY ENTERPRISES INC	7/10/2024
00800	INDOT - Finance Oper Support	Shredding Services-Containers-	$	185.00	OPPORTUNITY ENTERPRISES INC	7/10/2024
00800	INDOT - Finance Oper Support		$	2.30	TRADE WINDS SERVICES INC	7/10/2024
00800	INDOT - Finance Oper Support	INDOT Vehicle Graphics Hoosier	$	453.60	TRADE WINDS SERVICES INC	7/10/2024
00400	Dept. Of Health	FY24 TPC Post Masters	$	11,526.60	ANTHONY WAYNE REHABILITATION	7/12/2024
00400	Dept. Of Health	PostMasters	$	166.99	ANTHONY WAYNE REHABILITATION	7/12/2024
00400	Dept. Of Health	PostMasters	$	357.70	ANTHONY WAYNE REHABILITATION	7/12/2024
00400	Dept. Of Health	PostMasters	$	1,305.82	ANTHONY WAYNE REHABILITATION	7/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/12/2024

00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	52.00	CAREY SERVICES, INC	7/12/2024
00502	DCS Administration	Fy23 SSU Shredding	$	313.50	CAREY SERVICES, INC	7/12/2024
00503	FSSA-Claims Management	DATA PRINT MAY 2024	$	426.25	TANDEM	7/15/2024
00503	FSSA-Claims Management	GRAPHIC DESIGN MAY 2024	$	80.00	TANDEM	7/15/2024
00503	FSSA-Claims Management	MANAGEMNET FEE MAY 2024	$	316.57	TANDEM	7/15/2024
00503	FSSA-Claims Management	POSTAGE MAY 2024	$	4,580.46	TANDEM	7/15/2024
00503	FSSA-Claims Management	VENDED PRINTING MAY 2024	$	4,666.59	TANDEM	7/15/2024
00800	INDOT - Finance Oper Support		$	255.50	HIGHWAY SAFETY SPECIALIST	7/15/2024
00160	Dept. of Veteran's Affairs	Inv #559323	$	630.90	TANDEM	7/15/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Drum Chann	$	7,728.70	HIGHWAY SAFETY SPECIALIST	7/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558780 FREIGHT	$	75.00	HIGHWAY SAFETY SPECIALIST	7/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558780 GEN 3 WIRELESS RE	$	1,800.00	HIGHWAY SAFETY SPECIALIST	7/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558781 FENDER (RIGHT) /F	$	2,100.00	HIGHWAY SAFETY SPECIALIST	7/15/2024
00800	INDOT - Finance Oper Support	Inv#: 558781 FREIGHT	$	350.00	HIGHWAY SAFETY SPECIALIST	7/15/2024
00400	Dept. Of Health	FY24 (3/1/24-6/30/25) GRANT BL	$	2,663.61	BLUE RIVER SERVICES, INC	7/15/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Fringe Benefits	$	10,264.39	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Indirect/Administration	$	6,058.52	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Other	$	1,362.13	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Outreach and Marketing	$	34.95	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Salary	$	68,252.49	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Training	$	150.30	TANDEM	7/16/2024
00410	FSSA, DMH, MS36, Procurement	Year 2 Transportation for Mobi	$	2,120.51	TANDEM	7/16/2024
00400	Dept. Of Health	FY24 WICAD24 (10/1/23-9/30/24)	$	38,348.06	BLUE RIVER SERVICES, INC	7/16/2024
00400	Dept. Of Health	FY24 WPCG024 (10/1/23-9/30/24)	$	3,005.33	BLUE RIVER SERVICES, INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	80.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	80.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	80.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	80.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	95.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00502	DCS Administration	Paid Invoices	$	110.00	OPPORTUNITY ENTERPRISES INC	7/16/2024
00225	Dept. of Labor, Indpls	Data Print	$	215.46	TANDEM	7/17/2024
00225	Dept. of Labor, Indpls	Mailroom Management Fee	$	9.00	TANDEM	7/17/2024
00225	Dept. of Labor, Indpls	Postage	$	3,000.07	TANDEM	7/17/2024
00225	Dept. of Labor, Indpls	Vended	$	251.68	TANDEM	7/17/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	210.40	TANDEM	7/17/2024
00800	INDOT - Finance Oper Support	Inv#: 559538 - R & L FENDER FR	$	971.00	HIGHWAY SAFETY SPECIALIST	7/17/2024
00435	Logansport St. Hosp Admin	FY2024 Shredding Services	$	244.25	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024

00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	55.75	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	67.50	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	84.75	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Fy23 SSU Shredding	$	109.50	CAREY SERVICES, INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	95.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00502	DCS Administration	Paid Invoices	$	110.00	OPPORTUNITY ENTERPRISES INC	7/17/2024
00800	INDOT - Finance Oper Support	Inv#: 558737 Commission Numb	$	1,000.00	TANDEM	7/18/2024
00800	INDOT - Finance Oper Support	Inv#: 559493- T-200P Axle 5 Lu	$	2,499.00	HIGHWAY SAFETY SPECIALIST	7/18/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	1,500.00	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	28,468.27	SOUTHERN INDIANA RESOURCE SOLUTIONS, INC	7/18/2024
00800	INDOT - Finance Oper Support	Inv#: 558776 - WIRELESS RETROL	$	880.00	HIGHWAY SAFETY SPECIALIST	7/19/2024
00502	DCS Administration	Fy23 SSU Shredding	$	50.00	CAREY SERVICES, INC	7/19/2024
00500	Family and Social Services	DATA PRINT MAY 2024	$	811.68	TANDEM	7/22/2024
00500	Family and Social Services	MGMT MAY 2024	$	176.62	TANDEM	7/22/2024
00500	Family and Social Services	POSTAGE MAY 2024	$	1,965.07	TANDEM	7/22/2024
00500	Family and Social Services	VENDED PRINT MAY 2024	$	787.64	TANDEM	7/22/2024
00061	Indiana Dept Of Administration	Postage for May 24'	$	1,936.77	TANDEM	7/22/2024
00061	Indiana Dept Of Administration	scanning and printing	$	10.50	TANDEM	7/22/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	72.00	BLUE RIVER SERVICES, INC	7/22/2024
00800	INDOT - Finance Oper Support	INDOT Janitorial Services & Co	$	696.00	BLUE RIVER SERVICES, INC	7/22/2024
00067	IOT, Input/Output Window	Postage & Services	$	35.28	TANDEM	7/23/2024
00067	IOT, Input/Output Window	Postage & Services	$	1,728.03	TANDEM	7/23/2024
00560	Indiana School for the Deaf		$	280.44	TANDEM	7/23/2024
00800	INDOT - Finance Oper Support	Inv#: 559494-battery boxPCB as	$	1,383.95	HIGHWAY SAFETY SPECIALIST	7/24/2024
00515	ICI - Central Office		$	295.15	TANDEM	7/25/2024
00800	INDOT - Finance Oper Support		$	20.00	HIGHWAY SAFETY SPECIALIST	7/26/2024
00800	INDOT - Finance Oper Support		$	179.28	HIGHWAY SAFETY SPECIALIST	7/26/2024
00800	INDOT - Finance Oper Support	Inv#: 558713-freight	$	75.00	HIGHWAY SAFETY SPECIALIST	7/26/2024

00800	INDOT - Finance Oper Support	Inv#: 558713-winch mash manual	$	505.00	HIGHWAY SAFETY SPECIALIST	7/26/2024
00300	DNR, Accounting 120	2YR Professional Services Cont	$	548.11	RED OAK INDUSTRIES INC	7/29/2024
00300	DNR, Accounting 120	72-100149743 7 Ga. Lime Green	$	19.56	BOSMA ENTERPRISES	7/30/2024
00510	DWD SDO CHECK ADDRESS	Tandem MAY 2024	$	153,801.49	TANDEM	7/31/2024
00800	INDOT - Finance Oper Support		$	83.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00800	INDOT - Finance Oper Support	Comm#202123- Freight	$	1,400.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00800	INDOT - Finance Oper Support	Comm#202123- Labor	$	600.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00800	INDOT - Finance Oper Support	Comm#202123- Parts and Supplie	$	9,580.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00800	INDOT - Finance Oper Support	Inv#: 558666 -FREIGHT ON PART	$	375.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00800	INDOT - Finance Oper Support	Inv#: 558666 -REPAIR PART	$	2,040.00	HIGHWAY SAFETY SPECIALIST	7/31/2024
00300	DNR, Accounting 120	72-50502 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	7/31/2024
00300	DNR, Accounting 120	72-50503 Good Works Performanc	$	90.00	BOSMA ENTERPRISES	7/31/2024
00300	DNR, Accounting 120	72-50504 Good Works Performanc	$	180.00	BOSMA ENTERPRISES	7/31/2024
00800	INDOT - Finance Oper Support	PO INDOT Traffic Cones Sign St	$	2,416.83	HIGHWAY SAFETY SPECIALIST	8/2/2024
00800	INDOT - Finance Oper Support	INDOT Traffic Cones Sign Stand	$	8,737.77	HIGHWAY SAFETY SPECIALIST	8/2/2024
00300	DNR, Accounting 120	71-10402 latex Textured PF Exa	$	114.42	BOSMA ENTERPRISES	8/2/2024
00300	DNR, Accounting 120	72-N643-4 Nitrile Balck Onyx E	$	41.20	BOSMA ENTERPRISES	8/2/2024
00300	DNR, Accounting 120	72-N644-2 Nitrile Black Onyx E	$	41.20	BOSMA ENTERPRISES	8/2/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	8/2/2024
00497	FSSA PROCUREMENT, MS36	Docu-Shield Document Destructi	$	40.00	CAREY SERVICES, INC	8/6/2024
00497	FSSA PROCUREMENT, MS36	Docu-Shield Document Destructi	$	45.58	CAREY SERVICES, INC	8/6/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	8/6/2024
00502	DCS Administration	Paid Invoices	$	65.00	OPPORTUNITY ENTERPRISES INC	8/6/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	2.04	TANDEM	8/9/2024
00077	Ofc Admin Law Proceedings	Data Print/Mailing Services	$	5.44	TANDEM	8/9/2024
00077	Ofc Admin Law Proceedings	Postage	$	23.91	TANDEM	8/9/2024
00077	Ofc Admin Law Proceedings	Postage	$	63.49	TANDEM	8/9/2024
00635	DOC, Corr Industrial Complex	May 2024 Data/Prnt/Mail Svc	$	1.81	TANDEM	8/12/2024
00630	DOC, Pendleton Corr Fac	June 2024 Data/Print/Mail Svc	$	1.81	HIGHWAY SAFETY SPECIALIST	8/12/2024
00655	DOC, Pendleton Juv Fac	May 2024 Data/Prnt/Mail Svc	$	3.52	TANDEM	8/12/2024
00650	DOC, Putnamville Corr Fac	May 2024 Data/Prnt/Mail Svc	$	5.34	TANDEM	8/12/2024
00685	DOC, Rockville Corr Fac	May 2024 Data/Prnt/Mail Svc	$	2.42	TANDEM	8/12/2024
00315	Indiana War Memorial, Museum		$	70.23	TANDEM	8/12/2024
00315	Indiana War Memorial, Museum		$	90.83	TANDEM	8/12/2024
00315	Indiana War Memorial, Museum		$	92.55	TANDEM	8/12/2024
00100	ISP, Quartermaster	printing services	$	7,029.15	TANDEM	8/12/2024
00067	IOT, Input/Output Window	Postage & Services	$	479.56	TANDEM	8/14/2024
00500	Family and Social Services	January Tandem Invoice	$	355,943.20	TANDEM	8/15/2024
00500	Family and Social Services	March Tandem Invoice	$	51,313.18	TANDEM	8/15/2024
00500	Family and Social Services	May Tandem Invoice	$	602,152.84	TANDEM	8/19/2024
00300	DNR, Accounting 120	Office Postage	$	55,340.82	ANTHONY WAYNE REHABILITATION	8/22/2024

00502	DCS Administration	Paid Invoices	$	95.00	OPPORTUNITY ENTERPRISES INC	9/11/2024
00610	Old Trails Building, 401	mail AP remittances	$	0.61	TANDEM	9/12/2024
00610	Old Trails Building, 401	mail AP remittances	$	1.81	TANDEM	9/12/2024
00610	Old Trails Building, 401	mail AP remittances	$	2.42	TANDEM	9/12/2024
00190	Indiana Gaming Commission	DATA PRINT/MAILING SERVICES	$	0.63	TANDEM	10/7/2024
00502	DCS Administration	DIRECT CHART FIELDS	$	114.25	CAREY SERVICES, INC	10/7/2024
00502	DCS Administration	DIRECT CHART FIELDS	$	232.00	CAREY SERVICES, INC	10/7/2024
00495	IN Dept of Environmental Mgmt		$	13,276.85	TANDEM	11/8/2024
			$	41,641,921.36		